

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
|---------------------|----------------|--------------|---------------------|--------------|--------------|---------------------|--------------|--------------|-----------------------|
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2,420 | 2,821 | \$910,247.14 | 1,811 | 2,743 | \$745,220.78 | 4,231 | 5,564 | \$1,655,467.92 |
| November '12 | 1,731 | 2,005 | \$652,297.20 | 1,243 | 1,902 | \$515,195.85 | 2,972 | 3,907 | \$1,167,493.05 |
| December '12 | 2,103 | 2,449 | \$831,469.97 | 1,521 | 2,310 | \$648,262.67 | 3,624 | 4,759 | \$1,479,732.64 |
| January '13 | 1,695 | 1,965 | \$629,914.61 | 1,493 | 2,395 | \$632,070.95 | 3,187 | 4,360 | \$1,261,985.56 |
| February '13 | 1,489 | 1,682 | \$588,398.93 | 1,481 | 2,273 | \$622,088.95 | 2,970 | 3,955 | \$1,210,487.88 |
| March '13 | 1,216 | 1,389 | \$462,664.59 | 1,251 | 1,862 | \$505,788.25 | 2,466 | 3,251 | \$968,452.84 |
| April '13 | 1,108 | 1,303 | \$383,790.91 | 1,310 | 2,188 | \$583,111.44 | 2,418 | 3,491 | \$966,902.35 |
| May '13 | 1,575 | 1,867 | \$544,952.27 | 1,419 | 2,244 | \$584,628.40 | 2,993 | 4,111 | \$1,129,580.67 |
| June '13 | 1,381 | 1,611 | \$527,792.86 | 1,104 | 1,772 | \$456,903.06 | 2,485 | 3,383 | \$984,695.92 |
| July '13 | 1,569 | 1,845 | \$649,471.54 | 1,341 | 2,126 | \$566,606.05 | 2,909 | 3,971 | \$1,216,077.59 |
| August '13 | 1,626 | 1,897 | \$667,935.18 | 1,262 | 1,994 | \$536,535.35 | 2,884 | 3,891 | \$1,204,470.53 |
| September '13 | 1,521 | 1,812 | \$637,044.44 | 1,081 | 1,661 | \$469,800.22 | 2,602 | 3,473 | \$1,106,844.66 |
| Monthly Avg. | 1,620 | 1,887 | \$623,831.64 | 1,360 | 2,123 | \$572,184.33 | 2,978 | 4,010 | \$1,196,015.97 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|--------|---|--------|---------------------------------------|-----------------|
| Total Federal Funded Cases: | 16,927 | Number of Federal Funded Payments: | 48,116 | Total Federal Funded Payments: | \$7,485,979.64 |
| Total State Funded Cases: | 15,057 | Number of State Funded Payments: | 25,470 | Total State Funded Payments: | \$6,866,211.97 |
| Total Cases: | 31,850 | Number of Payments: | 48,116 | Total Payments: | \$14,352,191.61 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Alcona County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 4 | 7 | \$1,707.70 | 4 | 7 | \$1,707.70 |
| November '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '12 | 0 | 0 | \$0.00 | 1 | 1 | \$477.14 | 1 | 1 | \$477.14 |
| January '13 | 0 | 0 | \$0.00 | 2 | 3 | \$718.87 | 2 | 3 | \$718.87 |
| February '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '13 | 2 | 3 | \$1,588.64 | 0 | 0 | \$0.00 | 2 | 3 | \$1,588.64 |
| April '13 | 0 | 0 | \$0.00 | 2 | 2 | \$1,775.00 | 2 | 2 | \$1,775.00 |
| May '13 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 0 | 0 | \$0.00 | 2 | 3 | \$2,000.00 | 2 | 3 | \$2,000.00 |
| August '13 | 0 | 0 | \$0.00 | 1 | 1 | \$1,500.00 | 1 | 1 | \$1,500.00 |
| September '13 | 1 | 2 | \$870.00 | 1 | 1 | \$780.00 | 2 | 3 | \$1,650.00 |
| Monthly Avg. | 0 | 0 | \$204.89 | 1 | 2 | \$796.56 | 1 | 2 | \$1,001.45 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 3 | Number of Federal Funded Payments: | 25 | Total Federal Funded Payments: | \$2,458.64 |
| Total State Funded Cases: | 14 | Number of State Funded Payments: | 20 | Total State Funded Payments: | \$9,558.71 |
| Total Cases: | 17 | Number of Payments: | 25 | Total Payments: | \$12,017.35 |

Notes:

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State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Alger County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$462.76 | 1 | 2 | \$365.00 | 3 | 4 | \$827.76 |
| November '12 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| December '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '13 | 1 | 1 | \$76.28 | 0 | 0 | \$0.00 | 1 | 1 | \$76.28 |
| February '13 | 0 | 0 | \$0.00 | 1 | 1 | \$175.00 | 1 | 1 | \$175.00 |
| March '13 | 0 | 0 | \$0.00 | 2 | 4 | \$1,165.00 | 2 | 4 | \$1,165.00 |
| April '13 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| May '13 | 1 | 2 | \$857.56 | 4 | 8 | \$2,329.10 | 5 | 10 | \$3,186.66 |
| June '13 | 1 | 1 | \$782.50 | 0 | 0 | \$0.00 | 1 | 1 | \$782.50 |
| July '13 | 1 | 1 | \$307.00 | 1 | 1 | \$111.51 | 2 | 2 | \$418.51 |
| August '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '13 | 4 | 5 | \$848.56 | 1 | 1 | \$174.80 | 5 | 6 | \$1,023.36 |
| Monthly Avg. | 1 | 1 | \$277.89 | 1 | 2 | \$460.03 | 2 | 3 | \$737.92 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 8 | Number of Federal Funded Payments: | 33 | Total Federal Funded Payments: | \$3,334.66 |
| Total State Funded Cases: | 12 | Number of State Funded Payments: | 21 | Total State Funded Payments: | \$5,520.41 |
| Total Cases: | 20 | Number of Payments: | 33 | Total Payments: | \$8,855.07 |

Notes:

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State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Allegan County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 14 | 17 | \$7,201.25 | 5 | 8 | \$2,774.00 | 19 | 25 | \$9,975.25 |
| November '12 | 13 | 15 | \$5,643.78 | 4 | 5 | \$1,361.86 | 17 | 20 | \$7,005.64 |
| December '12 | 16 | 18 | \$6,770.80 | 8 | 12 | \$3,969.01 | 24 | 30 | \$10,739.81 |
| January '13 | 12 | 13 | \$6,573.35 | 6 | 9 | \$2,897.34 | 18 | 22 | \$9,470.69 |
| February '13 | 13 | 15 | \$6,194.24 | 2 | 3 | \$1,993.62 | 15 | 18 | \$8,187.86 |
| March '13 | 8 | 8 | \$3,353.18 | 16 | 21 | \$6,326.41 | 24 | 29 | \$9,679.59 |
| April '13 | 2 | 3 | \$1,360.00 | 5 | 10 | \$4,726.34 | 7 | 13 | \$6,086.34 |
| May '13 | 10 | 12 | \$4,296.71 | 11 | 18 | \$5,174.05 | 21 | 30 | \$9,470.76 |
| June '13 | 5 | 6 | \$3,575.00 | 6 | 8 | \$2,892.78 | 11 | 14 | \$6,467.78 |
| July '13 | 10 | 10 | \$6,000.92 | 7 | 10 | \$3,062.58 | 17 | 20 | \$9,063.50 |
| August '13 | 5 | 5 | \$2,483.96 | 6 | 9 | \$2,662.23 | 11 | 14 | \$5,146.19 |
| September '13 | 3 | 4 | \$2,089.41 | 5 | 7 | \$2,997.40 | 8 | 11 | \$5,086.81 |
| Monthly Avg. | 9 | 11 | \$4,628.55 | 7 | 10 | \$3,403.14 | 16 | 21 | \$8,031.69 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 100 | Number of Federal Funded Payments: | 246 | Total Federal Funded Payments: | \$55,542.60 |
| Total State Funded Cases: | 76 | Number of State Funded Payments: | 120 | Total State Funded Payments: | \$40,837.62 |
| Total Cases: | 175 | Number of Payments: | 246 | Total Payments: | \$96,380.22 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Alpena County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 6 | 7 | \$1,699.60 | 2 | 3 | \$424.75 | 8 | 10 | \$2,124.35 |
| November '12 | 5 | 5 | \$1,109.64 | 3 | 6 | \$1,701.98 | 8 | 11 | \$2,811.62 |
| December '12 | 7 | 9 | \$2,038.00 | 3 | 4 | \$2,245.00 | 10 | 13 | \$4,283.00 |
| January '13 | 5 | 7 | \$1,712.68 | 4 | 6 | \$1,137.32 | 9 | 13 | \$2,850.00 |
| February '13 | 1 | 1 | \$68.18 | 4 | 6 | \$2,219.95 | 5 | 7 | \$2,288.13 |
| March '13 | 3 | 4 | \$904.00 | 3 | 4 | \$3,856.85 | 6 | 8 | \$4,760.85 |
| April '13 | 4 | 4 | \$3,547.98 | 5 | 10 | \$1,747.82 | 9 | 14 | \$5,295.80 |
| May '13 | 6 | 6 | \$1,624.54 | 4 | 5 | \$2,266.80 | 10 | 11 | \$3,891.34 |
| June '13 | 1 | 1 | \$64.12 | 2 | 2 | \$479.99 | 3 | 3 | \$544.11 |
| July '13 | 2 | 2 | \$1,611.37 | 6 | 10 | \$3,125.55 | 8 | 12 | \$4,736.92 |
| August '13 | 3 | 3 | \$864.09 | 5 | 7 | \$1,584.67 | 8 | 10 | \$2,448.76 |
| September '13 | 6 | 8 | \$3,423.27 | 2 | 3 | \$1,071.00 | 8 | 11 | \$4,494.27 |
| Monthly Avg. | 4 | 5 | \$1,555.62 | 4 | 6 | \$1,821.81 | 8 | 10 | \$3,377.43 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 45 | Number of Federal Funded Payments: | 123 | Total Federal Funded Payments: | \$18,667.47 |
| Total State Funded Cases: | 38 | Number of State Funded Payments: | 66 | Total State Funded Payments: | \$21,861.68 |
| Total Cases: | 83 | Number of Payments: | 123 | Total Payments: | \$40,529.15 |

Notes:

"Unduplicated" refers to a distinct case.

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DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Antrim County | | | | | | | | | |
|----------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$326.18 | 2 | 2 | \$180.24 | 5 | 5 | \$506.42 |
| November '12 | 3 | 4 | \$988.88 | 2 | 2 | \$211.62 | 5 | 6 | \$1,200.50 |
| December '12 | 4 | 4 | \$2,209.75 | 2 | 3 | \$671.05 | 6 | 7 | \$2,880.80 |
| January '13 | 3 | 3 | \$878.16 | 2 | 2 | \$1,818.73 | 5 | 5 | \$2,696.89 |
| February '13 | 2 | 2 | \$259.03 | 2 | 3 | \$1,300.01 | 4 | 5 | \$1,559.04 |
| March '13 | 3 | 3 | \$1,135.87 | 2 | 2 | \$200.03 | 5 | 5 | \$1,335.90 |
| April '13 | 2 | 3 | \$1,235.00 | 3 | 5 | \$1,365.00 | 5 | 8 | \$2,600.00 |
| May '13 | 3 | 3 | \$191.89 | 4 | 4 | \$384.20 | 7 | 7 | \$576.09 |
| June '13 | 1 | 1 | \$41.16 | 2 | 3 | \$738.38 | 3 | 4 | \$779.54 |
| July '13 | 1 | 1 | \$33.16 | 1 | 1 | \$410.00 | 2 | 2 | \$443.16 |
| August '13 | 2 | 2 | \$1,464.16 | 3 | 4 | \$1,569.02 | 5 | 6 | \$3,033.18 |
| September '13 | 3 | 3 | \$236.98 | 0 | 0 | \$0.00 | 3 | 3 | \$236.98 |
| Monthly Avg. | 3 | 3 | \$750.02 | 2 | 3 | \$737.36 | 5 | 5 | \$1,487.38 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 23 | Number of Federal Funded Payments: | 63 | Total Federal Funded Payments: | \$9,000.22 |
| Total State Funded Cases: | 23 | Number of State Funded Payments: | 31 | Total State Funded Payments: | \$8,848.28 |
| Total Cases: | 46 | Number of Payments: | 63 | Total Payments: | \$17,848.50 |

Notes:

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State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Arenac County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$971.64 | 7 | 10 | \$4,380.00 | 9 | 12 | \$5,351.64 |
| November '12 | 2 | 2 | \$548.66 | 2 | 3 | \$1,461.00 | 4 | 5 | \$2,009.66 |
| December '12 | 5 | 6 | \$780.64 | 4 | 4 | \$1,006.30 | 9 | 10 | \$1,786.94 |
| January '13 | 2 | 2 | \$194.39 | 3 | 5 | \$1,897.83 | 5 | 7 | \$2,092.22 |
| February '13 | 3 | 3 | \$1,375.46 | 3 | 4 | \$813.95 | 6 | 7 | \$2,189.41 |
| March '13 | 1 | 2 | \$145.00 | 4 | 4 | \$3,688.18 | 5 | 6 | \$3,833.18 |
| April '13 | 3 | 3 | \$963.58 | 7 | 10 | \$4,402.92 | 10 | 13 | \$5,366.50 |
| May '13 | 3 | 4 | \$1,167.93 | 4 | 5 | \$863.74 | 7 | 9 | \$2,031.67 |
| June '13 | 3 | 3 | \$1,635.81 | 4 | 8 | \$1,788.20 | 7 | 11 | \$3,424.01 |
| July '13 | 1 | 1 | \$175.00 | 2 | 4 | \$600.00 | 3 | 5 | \$775.00 |
| August '13 | 3 | 3 | \$1,889.60 | 3 | 5 | \$1,539.92 | 6 | 8 | \$3,429.52 |
| September '13 | 3 | 5 | \$1,640.94 | 3 | 4 | \$869.97 | 6 | 9 | \$2,510.91 |
| Monthly Avg. | 3 | 3 | \$957.39 | 4 | 6 | \$1,942.67 | 6 | 9 | \$2,900.06 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 26 | Number of Federal Funded Payments: | 102 | Total Federal Funded Payments: | \$11,488.65 |
| Total State Funded Cases: | 43 | Number of State Funded Payments: | 66 | Total State Funded Payments: | \$23,312.01 |
| Total Cases: | 69 | Number of Payments: | 102 | Total Payments: | \$34,800.66 |

Notes:

"Unduplicated" refers to a distinct case.

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DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Baraga County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 6 | 6 | \$720.75 | 8 | 8 | \$623.45 | 14 | 14 | \$1,344.20 |
| November '12 | 3 | 3 | \$296.50 | 5 | 5 | \$274.00 | 8 | 8 | \$570.50 |
| December '12 | 4 | 4 | \$244.65 | 8 | 9 | \$1,538.74 | 12 | 13 | \$1,783.39 |
| January '13 | 8 | 8 | \$677.76 | 6 | 7 | \$950.00 | 14 | 15 | \$1,627.76 |
| February '13 | 0 | 0 | \$0.00 | 8 | 8 | \$545.91 | 8 | 8 | \$545.91 |
| March '13 | 5 | 5 | \$1,463.66 | 5 | 5 | \$626.00 | 10 | 10 | \$2,089.66 |
| April '13 | 6 | 6 | \$416.56 | 7 | 9 | \$1,170.00 | 13 | 15 | \$1,586.56 |
| May '13 | 5 | 5 | \$1,239.72 | 9 | 9 | \$606.91 | 14 | 14 | \$1,846.63 |
| June '13 | 4 | 4 | \$364.95 | 4 | 4 | \$231.70 | 8 | 8 | \$596.65 |
| July '13 | 0 | 0 | \$0.00 | 4 | 4 | \$653.00 | 4 | 4 | \$653.00 |
| August '13 | 7 | 10 | \$1,929.73 | 5 | 5 | \$353.42 | 12 | 15 | \$2,283.15 |
| September '13 | 6 | 8 | \$2,155.00 | 6 | 6 | \$244.15 | 12 | 14 | \$2,399.15 |
| Monthly Avg. | 5 | 5 | \$792.44 | 6 | 7 | \$651.44 | 11 | 12 | \$1,443.88 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 40 | Number of Federal Funded Payments: | 138 | Total Federal Funded Payments: | \$9,509.28 |
| Total State Funded Cases: | 42 | Number of State Funded Payments: | 79 | Total State Funded Payments: | \$7,817.28 |
| Total Cases: | 81 | Number of Payments: | 138 | Total Payments: | \$17,326.56 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Barry County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 9 | 12 | \$4,115.41 | 2 | 2 | \$749.88 | 11 | 14 | \$4,865.29 |
| November '12 | 5 | 7 | \$2,791.48 | 2 | 3 | \$630.00 | 7 | 10 | \$3,421.48 |
| December '12 | 4 | 5 | \$1,301.57 | 0 | 0 | \$0.00 | 4 | 5 | \$1,301.57 |
| January '13 | 8 | 13 | \$2,962.05 | 4 | 6 | \$1,475.47 | 12 | 19 | \$4,437.52 |
| February '13 | 1 | 2 | \$213.40 | 5 | 6 | \$2,973.11 | 6 | 8 | \$3,186.51 |
| March '13 | 2 | 2 | \$766.51 | 3 | 3 | \$1,058.36 | 5 | 5 | \$1,824.87 |
| April '13 | 4 | 5 | \$2,253.17 | 3 | 3 | \$1,510.72 | 7 | 8 | \$3,763.89 |
| May '13 | 4 | 5 | \$2,160.58 | 2 | 3 | \$733.67 | 6 | 8 | \$2,894.25 |
| June '13 | 0 | 0 | \$0.00 | 2 | 2 | \$1,047.35 | 2 | 2 | \$1,047.35 |
| July '13 | 0 | 0 | \$0.00 | 4 | 5 | \$1,968.36 | 4 | 5 | \$1,968.36 |
| August '13 | 6 | 8 | \$2,206.37 | 2 | 3 | \$2,100.00 | 8 | 11 | \$4,306.37 |
| September '13 | 2 | 2 | \$626.71 | 4 | 5 | \$1,835.00 | 6 | 7 | \$2,461.71 |
| Monthly Avg. | 4 | 5 | \$1,616.44 | 3 | 3 | \$1,340.16 | 7 | 9 | \$2,956.60 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 41 | Number of Federal Funded Payments: | 102 | Total Federal Funded Payments: | \$19,397.25 |
| Total State Funded Cases: | 30 | Number of State Funded Payments: | 41 | Total State Funded Payments: | \$16,081.92 |
| Total Cases: | 71 | Number of Payments: | 102 | Total Payments: | \$35,479.17 |

Notes:

"Unduplicated" refers to a distinct case.

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DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Bay County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 82 | 83 | \$15,461.76 | 26 | 33 | \$7,879.57 | 108 | 116 | \$23,341.33 |
| November '12 | 63 | 74 | \$16,068.35 | 29 | 35 | \$6,435.82 | 92 | 109 | \$22,504.17 |
| December '12 | 54 | 57 | \$14,207.30 | 26 | 32 | \$6,645.71 | 80 | 89 | \$20,853.01 |
| January '13 | 47 | 49 | \$6,700.10 | 22 | 27 | \$6,319.43 | 69 | 76 | \$13,019.53 |
| February '13 | 53 | 55 | \$13,345.61 | 22 | 25 | \$6,782.73 | 75 | 80 | \$20,128.34 |
| March '13 | 31 | 33 | \$6,923.26 | 27 | 32 | \$6,089.64 | 58 | 65 | \$13,012.90 |
| April '13 | 26 | 29 | \$4,844.12 | 25 | 35 | \$8,511.15 | 51 | 64 | \$13,355.27 |
| May '13 | 60 | 63 | \$10,338.62 | 30 | 39 | \$7,390.74 | 90 | 102 | \$17,729.36 |
| June '13 | 33 | 36 | \$8,983.52 | 21 | 30 | \$6,236.73 | 54 | 66 | \$15,220.25 |
| July '13 | 32 | 33 | \$7,087.08 | 19 | 29 | \$7,297.26 | 51 | 62 | \$14,384.34 |
| August '13 | 46 | 49 | \$12,879.05 | 33 | 51 | \$9,599.32 | 79 | 100 | \$22,478.37 |
| September '13 | 40 | 47 | \$10,386.19 | 15 | 22 | \$6,607.30 | 55 | 69 | \$16,993.49 |
| Monthly Avg. | 47 | 51 | \$10,602.08 | 25 | 33 | \$7,149.62 | 72 | 83 | \$17,751.70 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 463 | Number of Federal Funded Payments: | 998 | Total Federal Funded Payments: | \$127,224.96 |
| Total State Funded Cases: | 259 | Number of State Funded Payments: | 390 | Total State Funded Payments: | \$85,795.40 |
| Total Cases: | 717 | Number of Payments: | 998 | Total Payments: | \$213,020.36 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Benzie County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 4 | 4 | \$559.08 | 1 | 1 | \$1,500.00 | 5 | 5 | \$2,059.08 |
| November '12 | 0 | 0 | \$0.00 | 2 | 3 | \$709.31 | 2 | 3 | \$709.31 |
| December '12 | 2 | 2 | \$874.94 | 0 | 0 | \$0.00 | 2 | 2 | \$874.94 |
| January '13 | 0 | 0 | \$0.00 | 3 | 4 | \$791.94 | 3 | 4 | \$791.94 |
| February '13 | 5 | 8 | \$3,826.81 | 3 | 4 | \$2,384.38 | 8 | 12 | \$6,211.19 |
| March '13 | 1 | 2 | \$620.00 | 0 | 0 | \$0.00 | 1 | 2 | \$620.00 |
| April '13 | 1 | 1 | \$620.00 | 0 | 0 | \$0.00 | 1 | 1 | \$620.00 |
| May '13 | 0 | 0 | \$0.00 | 2 | 3 | \$543.44 | 2 | 3 | \$543.44 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '13 | 1 | 1 | \$647.00 | 0 | 0 | \$0.00 | 1 | 1 | \$647.00 |
| September '13 | 1 | 1 | \$40.06 | 0 | 0 | \$0.00 | 1 | 1 | \$40.06 |
| Monthly Avg. | 1 | 2 | \$598.99 | 1 | 1 | \$494.09 | 2 | 3 | \$1,093.08 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 12 | Number of Federal Funded Payments: | 34 | Total Federal Funded Payments: | \$7,187.89 |
| Total State Funded Cases: | 11 | Number of State Funded Payments: | 15 | Total State Funded Payments: | \$5,929.07 |
| Total Cases: | 23 | Number of Payments: | 34 | Total Payments: | \$13,116.96 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Berrien County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 65 | 76 | \$14,572.08 | 33 | 46 | \$11,739.45 | 98 | 122 | \$26,311.53 |
| November '12 | 63 | 69 | \$15,470.99 | 36 | 51 | \$12,603.16 | 99 | 120 | \$28,074.15 |
| December '12 | 65 | 76 | \$17,476.06 | 29 | 45 | \$10,699.38 | 94 | 121 | \$28,175.44 |
| January '13 | 63 | 76 | \$15,499.39 | 36 | 58 | \$12,029.22 | 99 | 134 | \$27,528.61 |
| February '13 | 41 | 47 | \$10,144.61 | 22 | 33 | \$7,712.30 | 63 | 80 | \$17,856.91 |
| March '13 | 35 | 35 | \$5,246.26 | 20 | 31 | \$7,327.46 | 55 | 66 | \$12,573.72 |
| April '13 | 36 | 43 | \$9,591.28 | 21 | 36 | \$9,015.36 | 57 | 79 | \$18,606.64 |
| May '13 | 67 | 79 | \$18,512.25 | 31 | 44 | \$9,874.91 | 98 | 123 | \$28,387.16 |
| June '13 | 40 | 49 | \$12,210.49 | 20 | 34 | \$8,223.67 | 60 | 83 | \$20,434.16 |
| July '13 | 42 | 49 | \$12,852.35 | 35 | 47 | \$12,071.74 | 77 | 96 | \$24,924.09 |
| August '13 | 49 | 59 | \$15,209.78 | 18 | 28 | \$5,975.23 | 66 | 87 | \$21,185.01 |
| September '13 | 44 | 56 | \$17,889.03 | 30 | 49 | \$15,184.52 | 74 | 105 | \$33,073.55 |
| Monthly Avg. | 51 | 60 | \$13,722.88 | 28 | 42 | \$10,204.70 | 78 | 101 | \$23,927.58 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 476 | Number of Federal Funded Payments: | 1,216 | Total Federal Funded Payments: | \$164,674.57 |
| Total State Funded Cases: | 287 | Number of State Funded Payments: | 502 | Total State Funded Payments: | \$122,456.40 |
| Total Cases: | 758 | Number of Payments: | 1,216 | Total Payments: | \$287,130.97 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Branch County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 12 | 12 | \$3,682.11 | 12 | 15 | \$3,748.20 | 24 | 27 | \$7,430.31 |
| November '12 | 6 | 6 | \$417.48 | 5 | 5 | \$1,642.33 | 11 | 11 | \$2,059.81 |
| December '12 | 15 | 18 | \$3,373.23 | 9 | 13 | \$1,941.93 | 24 | 31 | \$5,315.16 |
| January '13 | 13 | 13 | \$2,911.80 | 11 | 15 | \$1,973.85 | 24 | 28 | \$4,885.65 |
| February '13 | 11 | 13 | \$4,684.59 | 13 | 17 | \$3,760.27 | 24 | 30 | \$8,444.86 |
| March '13 | 5 | 5 | \$554.43 | 11 | 13 | \$4,269.20 | 16 | 18 | \$4,823.63 |
| April '13 | 7 | 9 | \$1,265.92 | 5 | 7 | \$828.40 | 12 | 16 | \$2,094.32 |
| May '13 | 11 | 11 | \$781.57 | 3 | 3 | \$133.87 | 14 | 14 | \$915.44 |
| June '13 | 10 | 12 | \$2,635.99 | 3 | 3 | \$805.46 | 13 | 15 | \$3,441.45 |
| July '13 | 9 | 10 | \$3,001.84 | 7 | 10 | \$3,872.11 | 16 | 20 | \$6,873.95 |
| August '13 | 8 | 8 | \$1,340.67 | 5 | 9 | \$2,058.89 | 13 | 17 | \$3,399.56 |
| September '13 | 11 | 14 | \$2,881.46 | 2 | 3 | \$932.50 | 13 | 17 | \$3,813.96 |
| Monthly Avg. | 10 | 11 | \$2,294.26 | 7 | 9 | \$2,163.92 | 17 | 20 | \$4,458.18 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 87 | Number of Federal Funded Payments: | 244 | Total Federal Funded Payments: | \$27,531.09 |
| Total State Funded Cases: | 65 | Number of State Funded Payments: | 113 | Total State Funded Payments: | \$25,967.01 |
| Total Cases: | 150 | Number of Payments: | 244 | Total Payments: | \$53,498.10 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Calhoun County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 45 | 55 | \$11,928.30 | 52 | 72 | \$13,723.04 | 97 | 127 | \$25,651.34 |
| November '12 | 42 | 57 | \$12,373.75 | 24 | 41 | \$7,987.19 | 66 | 98 | \$20,360.94 |
| December '12 | 45 | 61 | \$15,148.35 | 27 | 43 | \$7,499.82 | 72 | 104 | \$22,648.17 |
| January '13 | 49 | 58 | \$7,619.38 | 37 | 50 | \$7,708.51 | 86 | 108 | \$15,327.89 |
| February '13 | 35 | 41 | \$8,045.35 | 29 | 42 | \$9,315.34 | 64 | 83 | \$17,360.69 |
| March '13 | 24 | 29 | \$5,893.80 | 26 | 40 | \$6,661.12 | 50 | 69 | \$12,554.92 |
| April '13 | 27 | 36 | \$4,600.62 | 18 | 27 | \$3,705.64 | 45 | 63 | \$8,306.26 |
| May '13 | 41 | 50 | \$8,951.75 | 22 | 34 | \$8,372.80 | 63 | 84 | \$17,324.55 |
| June '13 | 37 | 42 | \$9,306.86 | 20 | 33 | \$5,606.56 | 57 | 75 | \$14,913.42 |
| July '13 | 32 | 42 | \$9,239.09 | 37 | 60 | \$11,033.00 | 69 | 102 | \$20,272.09 |
| August '13 | 50 | 68 | \$12,958.62 | 26 | 39 | \$6,782.92 | 76 | 107 | \$19,741.54 |
| September '13 | 35 | 44 | \$10,768.18 | 28 | 38 | \$9,162.04 | 63 | 82 | \$19,930.22 |
| Monthly Avg. | 39 | 49 | \$9,736.17 | 29 | 43 | \$8,129.83 | 67 | 92 | \$17,866.00 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 337 | Number of Federal Funded Payments: | 1,102 | Total Federal Funded Payments: | \$116,834.05 |
| Total State Funded Cases: | 269 | Number of State Funded Payments: | 519 | Total State Funded Payments: | \$97,557.98 |
| Total Cases: | 601 | Number of Payments: | 1,102 | Total Payments: | \$214,392.03 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Cass County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 12 | 13 | \$5,638.15 | 9 | 12 | \$2,894.75 | 21 | 25 | \$8,532.90 |
| November '12 | 12 | 15 | \$4,339.06 | 4 | 6 | \$965.27 | 16 | 21 | \$5,304.33 |
| December '12 | 15 | 16 | \$5,634.38 | 9 | 12 | \$4,543.17 | 24 | 28 | \$10,177.55 |
| January '13 | 6 | 7 | \$1,200.06 | 5 | 6 | \$2,363.72 | 11 | 13 | \$3,563.78 |
| February '13 | 2 | 2 | \$824.08 | 6 | 6 | \$1,086.06 | 8 | 8 | \$1,910.14 |
| March '13 | 8 | 8 | \$1,580.23 | 3 | 4 | \$1,171.08 | 11 | 12 | \$2,751.31 |
| April '13 | 12 | 12 | \$1,143.27 | 2 | 3 | \$609.00 | 14 | 15 | \$1,752.27 |
| May '13 | 9 | 9 | \$1,243.96 | 4 | 6 | \$883.82 | 13 | 15 | \$2,127.78 |
| June '13 | 11 | 11 | \$1,204.06 | 8 | 14 | \$3,485.96 | 19 | 25 | \$4,690.02 |
| July '13 | 10 | 11 | \$1,439.99 | 3 | 4 | \$445.62 | 13 | 15 | \$1,885.61 |
| August '13 | 10 | 10 | \$2,075.25 | 6 | 8 | \$2,893.26 | 15 | 18 | \$4,968.51 |
| September '13 | 11 | 12 | \$1,447.75 | 5 | 5 | \$779.63 | 16 | 17 | \$2,227.38 |
| Monthly Avg. | 10 | 11 | \$2,314.19 | 5 | 7 | \$1,843.45 | 15 | 18 | \$4,157.63 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 89 | Number of Federal Funded Payments: | 212 | Total Federal Funded Payments: | \$27,770.24 |
| Total State Funded Cases: | 55 | Number of State Funded Payments: | 86 | Total State Funded Payments: | \$22,121.34 |
| Total Cases: | 142 | Number of Payments: | 212 | Total Payments: | \$49,891.58 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Charlevoix County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 1 | 1 | \$740.00 | 1 | 1 | \$84.00 | 2 | 2 | \$824.00 |
| November '12 | 1 | 2 | \$145.00 | 1 | 1 | \$1,500.00 | 2 | 3 | \$1,645.00 |
| December '12 | 2 | 3 | \$1,016.22 | 2 | 4 | \$965.00 | 4 | 7 | \$1,981.22 |
| January '13 | 1 | 1 | \$418.66 | 1 | 2 | \$600.00 | 2 | 3 | \$1,018.66 |
| February '13 | 1 | 1 | \$1,291.64 | 2 | 3 | \$762.00 | 3 | 4 | \$2,053.64 |
| March '13 | 1 | 1 | \$174.97 | 0 | 0 | \$0.00 | 1 | 1 | \$174.97 |
| April '13 | 0 | 0 | \$0.00 | 2 | 4 | \$848.16 | 2 | 4 | \$848.16 |
| May '13 | 1 | 1 | \$709.00 | 0 | 0 | \$0.00 | 1 | 1 | \$709.00 |
| June '13 | 3 | 4 | \$1,228.03 | 2 | 4 | \$875.00 | 5 | 8 | \$2,103.03 |
| July '13 | 2 | 3 | \$775.00 | 0 | 0 | \$0.00 | 2 | 3 | \$775.00 |
| August '13 | 1 | 1 | \$240.27 | 0 | 0 | \$0.00 | 1 | 1 | \$240.27 |
| September '13 | 1 | 1 | \$870.00 | 1 | 1 | \$61.40 | 2 | 2 | \$931.40 |
| Monthly Avg. | 1 | 2 | \$634.07 | 1 | 2 | \$474.63 | 2 | 3 | \$1,108.70 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 14 | Number of Federal Funded Payments: | 39 | Total Federal Funded Payments: | \$7,608.79 |
| Total State Funded Cases: | 12 | Number of State Funded Payments: | 20 | Total State Funded Payments: | \$5,695.56 |
| Total Cases: | 26 | Number of Payments: | 39 | Total Payments: | \$13,304.35 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Cheboygan County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$453.71 | 10 | 15 | \$5,015.36 | 12 | 17 | \$5,469.07 |
| November '12 | 1 | 1 | \$156.61 | 7 | 11 | \$2,601.47 | 8 | 12 | \$2,758.08 |
| December '12 | 1 | 1 | \$461.25 | 4 | 7 | \$1,685.06 | 5 | 8 | \$2,146.31 |
| January '13 | 5 | 7 | \$2,102.00 | 4 | 5 | \$1,792.04 | 9 | 12 | \$3,894.04 |
| February '13 | 1 | 1 | \$229.00 | 1 | 1 | \$140.58 | 2 | 2 | \$369.58 |
| March '13 | 3 | 3 | \$593.94 | 4 | 8 | \$2,049.21 | 7 | 11 | \$2,643.15 |
| April '13 | 1 | 1 | \$850.00 | 2 | 2 | \$320.00 | 3 | 3 | \$1,170.00 |
| May '13 | 2 | 3 | \$1,137.36 | 1 | 1 | \$455.00 | 3 | 4 | \$1,592.36 |
| June '13 | 0 | 0 | \$0.00 | 5 | 9 | \$2,476.91 | 5 | 9 | \$2,476.91 |
| July '13 | 1 | 1 | \$175.00 | 3 | 5 | \$1,599.46 | 4 | 6 | \$1,774.46 |
| August '13 | 7 | 7 | \$3,533.75 | 0 | 0 | \$0.00 | 7 | 7 | \$3,533.75 |
| September '13 | 0 | 0 | \$0.00 | 1 | 1 | \$115.00 | 1 | 1 | \$115.00 |
| Monthly Avg. | 2 | 2 | \$807.72 | 4 | 5 | \$1,520.84 | 6 | 8 | \$2,328.56 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 23 | Number of Federal Funded Payments: | 92 | Total Federal Funded Payments: | \$9,692.62 |
| Total State Funded Cases: | 41 | Number of State Funded Payments: | 65 | Total State Funded Payments: | \$18,250.09 |
| Total Cases: | 64 | Number of Payments: | 92 | Total Payments: | \$27,942.71 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Chippewa County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 7 | 8 | \$1,820.35 | 3 | 3 | \$652.08 | 10 | 11 | \$2,472.43 |
| November '12 | 7 | 9 | \$1,450.62 | 4 | 5 | \$1,798.63 | 11 | 14 | \$3,249.25 |
| December '12 | 8 | 10 | \$2,466.01 | 2 | 3 | \$245.08 | 10 | 13 | \$2,711.09 |
| January '13 | 7 | 7 | \$800.15 | 4 | 6 | \$1,187.85 | 11 | 13 | \$1,988.00 |
| February '13 | 8 | 10 | \$1,189.94 | 3 | 5 | \$1,821.95 | 11 | 15 | \$3,011.89 |
| March '13 | 3 | 3 | \$2,225.14 | 4 | 5 | \$2,725.08 | 7 | 8 | \$4,950.22 |
| April '13 | 7 | 9 | \$1,455.89 | 3 | 4 | \$1,500.57 | 10 | 13 | \$2,956.46 |
| May '13 | 12 | 14 | \$2,323.18 | 2 | 3 | \$812.07 | 14 | 17 | \$3,135.25 |
| June '13 | 3 | 5 | \$719.60 | 5 | 6 | \$1,567.48 | 8 | 11 | \$2,287.08 |
| July '13 | 7 | 9 | \$1,659.45 | 3 | 4 | \$818.37 | 9 | 13 | \$2,477.82 |
| August '13 | 5 | 6 | \$1,109.87 | 2 | 2 | \$1,445.00 | 7 | 8 | \$2,554.87 |
| September '13 | 5 | 6 | \$738.41 | 0 | 0 | \$0.00 | 5 | 6 | \$738.41 |
| Monthly Avg. | 7 | 8 | \$1,496.55 | 3 | 4 | \$1,214.51 | 9 | 12 | \$2,711.06 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 69 | Number of Federal Funded Payments: | 142 | Total Federal Funded Payments: | \$17,958.61 |
| Total State Funded Cases: | 32 | Number of State Funded Payments: | 46 | Total State Funded Payments: | \$14,574.16 |
| Total Cases: | 100 | Number of Payments: | 142 | Total Payments: | \$32,532.77 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Clare County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$868.76 | 2 | 2 | \$909.00 | 4 | 4 | \$1,777.76 |
| November '12 | 3 | 3 | \$796.82 | 3 | 4 | \$987.44 | 6 | 7 | \$1,784.26 |
| December '12 | 5 | 6 | \$2,274.41 | 6 | 9 | \$5,466.32 | 11 | 15 | \$7,740.73 |
| January '13 | 6 | 7 | \$3,450.08 | 6 | 6 | \$2,507.14 | 12 | 13 | \$5,957.22 |
| February '13 | 6 | 6 | \$3,865.09 | 6 | 9 | \$3,281.24 | 12 | 15 | \$7,146.33 |
| March '13 | 7 | 9 | \$3,333.86 | 7 | 9 | \$3,850.20 | 14 | 18 | \$7,184.06 |
| April '13 | 5 | 6 | \$2,169.80 | 4 | 6 | \$1,534.70 | 9 | 12 | \$3,704.50 |
| May '13 | 5 | 7 | \$2,862.59 | 6 | 11 | \$2,680.27 | 11 | 18 | \$5,542.86 |
| June '13 | 5 | 6 | \$1,752.89 | 6 | 7 | \$2,217.52 | 11 | 13 | \$3,970.41 |
| July '13 | 6 | 8 | \$4,511.99 | 6 | 10 | \$3,535.84 | 12 | 18 | \$8,047.83 |
| August '13 | 3 | 3 | \$2,210.90 | 7 | 10 | \$4,665.56 | 10 | 13 | \$6,876.46 |
| September '13 | 4 | 4 | \$3,962.00 | 2 | 4 | \$810.00 | 6 | 8 | \$4,772.00 |
| Monthly Avg. | 5 | 6 | \$2,671.60 | 5 | 7 | \$2,703.77 | 10 | 13 | \$5,375.37 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 53 | Number of Federal Funded Payments: | 154 | Total Federal Funded Payments: | \$32,059.19 |
| Total State Funded Cases: | 57 | Number of State Funded Payments: | 87 | Total State Funded Payments: | \$32,445.23 |
| Total Cases: | 110 | Number of Payments: | 154 | Total Payments: | \$64,504.42 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Clinton County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$2,325.63 | 3 | 4 | \$1,374.00 | 6 | 7 | \$3,699.63 |
| November '12 | 1 | 1 | \$498.00 | 2 | 2 | \$1,252.50 | 3 | 3 | \$1,750.50 |
| December '12 | 8 | 8 | \$5,168.29 | 3 | 4 | \$1,119.54 | 11 | 12 | \$6,287.83 |
| January '13 | 6 | 7 | \$2,522.03 | 7 | 10 | \$4,506.79 | 13 | 17 | \$7,028.82 |
| February '13 | 4 | 4 | \$1,206.32 | 5 | 6 | \$2,577.17 | 9 | 10 | \$3,783.49 |
| March '13 | 5 | 5 | \$983.18 | 3 | 4 | \$2,407.23 | 8 | 9 | \$3,390.41 |
| April '13 | 5 | 5 | \$1,727.60 | 2 | 2 | \$585.00 | 7 | 7 | \$2,312.60 |
| May '13 | 5 | 5 | \$3,431.41 | 3 | 4 | \$1,230.50 | 8 | 9 | \$4,661.91 |
| June '13 | 2 | 2 | \$1,136.22 | 2 | 2 | \$857.29 | 4 | 4 | \$1,993.51 |
| July '13 | 4 | 5 | \$1,664.00 | 3 | 5 | \$2,126.10 | 7 | 10 | \$3,790.10 |
| August '13 | 6 | 7 | \$5,090.97 | 3 | 3 | \$644.62 | 9 | 10 | \$5,735.59 |
| September '13 | 4 | 5 | \$766.45 | 3 | 5 | \$1,595.00 | 7 | 10 | \$2,361.45 |
| Monthly Avg. | 4 | 5 | \$2,210.01 | 3 | 4 | \$1,689.65 | 8 | 9 | \$3,899.65 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 50 | Number of Federal Funded Payments: | 108 | Total Federal Funded Payments: | \$26,520.10 |
| Total State Funded Cases: | 34 | Number of State Funded Payments: | 51 | Total State Funded Payments: | \$20,275.74 |
| Total Cases: | 84 | Number of Payments: | 108 | Total Payments: | \$46,795.84 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Crawford County | | | | | | | | | |
|------------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 2 | 3 | \$2,020.00 | 2 | 3 | \$2,020.00 |
| November '12 | 1 | 1 | \$520.00 | 2 | 2 | \$1,812.94 | 3 | 3 | \$2,332.94 |
| December '12 | 3 | 4 | \$1,670.50 | 1 | 1 | \$816.64 | 4 | 5 | \$2,487.14 |
| January '13 | 2 | 3 | \$812.02 | 4 | 10 | \$2,283.90 | 6 | 13 | \$3,095.92 |
| February '13 | 1 | 1 | \$510.00 | 3 | 3 | \$3,415.50 | 4 | 4 | \$3,925.50 |
| March '13 | 1 | 1 | \$870.00 | 3 | 3 | \$1,124.35 | 4 | 4 | \$1,994.35 |
| April '13 | 2 | 2 | \$2,175.00 | 2 | 3 | \$1,161.28 | 4 | 5 | \$3,336.28 |
| May '13 | 2 | 2 | \$468.28 | 1 | 1 | \$300.00 | 3 | 3 | \$768.28 |
| June '13 | 2 | 3 | \$1,316.00 | 0 | 0 | \$0.00 | 2 | 3 | \$1,316.00 |
| July '13 | 2 | 3 | \$915.00 | 2 | 3 | \$313.26 | 4 | 6 | \$1,228.26 |
| August '13 | 0 | 0 | \$0.00 | 4 | 6 | \$3,129.63 | 4 | 6 | \$3,129.63 |
| September '13 | 1 | 1 | \$378.00 | 0 | 0 | \$0.00 | 1 | 1 | \$378.00 |
| Monthly Avg. | 1 | 2 | \$802.90 | 2 | 3 | \$1,364.79 | 3 | 5 | \$2,167.69 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 16 | Number of Federal Funded Payments: | 56 | Total Federal Funded Payments: | \$9,634.80 |
| Total State Funded Cases: | 24 | Number of State Funded Payments: | 35 | Total State Funded Payments: | \$16,377.50 |
| Total Cases: | 40 | Number of Payments: | 56 | Total Payments: | \$26,012.30 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Delta County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 4 | 5 | \$2,759.64 | 5 | 6 | \$3,208.85 | 9 | 11 | \$5,968.49 |
| November '12 | 2 | 3 | \$1,360.00 | 1 | 1 | \$170.00 | 3 | 4 | \$1,530.00 |
| December '12 | 5 | 7 | \$4,523.56 | 2 | 3 | \$905.95 | 7 | 10 | \$5,429.51 |
| January '13 | 2 | 2 | \$1,145.00 | 4 | 8 | \$1,858.29 | 6 | 10 | \$3,003.29 |
| February '13 | 1 | 1 | \$564.00 | 5 | 8 | \$2,603.91 | 6 | 9 | \$3,167.91 |
| March '13 | 0 | 0 | \$0.00 | 2 | 2 | \$156.91 | 2 | 2 | \$156.91 |
| April '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '13 | 4 | 4 | \$1,044.59 | 3 | 4 | \$496.00 | 7 | 8 | \$1,540.59 |
| June '13 | 3 | 3 | \$465.72 | 3 | 5 | \$917.00 | 6 | 8 | \$1,382.72 |
| July '13 | 3 | 3 | \$498.27 | 1 | 1 | \$520.00 | 4 | 4 | \$1,018.27 |
| August '13 | 5 | 5 | \$2,268.82 | 2 | 3 | \$1,478.19 | 7 | 8 | \$3,747.01 |
| September '13 | 7 | 8 | \$3,145.31 | 4 | 6 | \$3,592.00 | 11 | 14 | \$6,737.31 |
| Monthly Avg. | 3 | 3 | \$1,481.24 | 3 | 4 | \$1,325.59 | 6 | 7 | \$2,806.83 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 33 | Number of Federal Funded Payments: | 88 | Total Federal Funded Payments: | \$17,774.91 |
| Total State Funded Cases: | 32 | Number of State Funded Payments: | 47 | Total State Funded Payments: | \$15,907.10 |
| Total Cases: | 65 | Number of Payments: | 88 | Total Payments: | \$33,682.01 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Dickinson County | | | | | | | | | |
|-------------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 5 | 7 | \$1,335.53 | 0 | 0 | \$0.00 | 5 | 7 | \$1,335.53 |
| November '12 | 1 | 1 | \$97.17 | 0 | 0 | \$0.00 | 1 | 1 | \$97.17 |
| December '12 | 6 | 7 | \$872.33 | 5 | 7 | \$1,140.87 | 11 | 14 | \$2,013.20 |
| January '13 | 2 | 2 | \$139.32 | 3 | 3 | \$289.17 | 5 | 5 | \$428.49 |
| February '13 | 3 | 3 | \$354.27 | 1 | 1 | \$136.87 | 4 | 4 | \$491.14 |
| March '13 | 2 | 2 | \$138.58 | 0 | 0 | \$0.00 | 2 | 2 | \$138.58 |
| April '13 | 2 | 2 | \$138.82 | 2 | 2 | \$235.88 | 4 | 4 | \$374.70 |
| May '13 | 1 | 1 | \$112.45 | 0 | 0 | \$0.00 | 1 | 1 | \$112.45 |
| June '13 | 3 | 3 | \$391.99 | 3 | 4 | \$215.32 | 6 | 7 | \$607.31 |
| July '13 | 2 | 2 | \$179.64 | 1 | 1 | \$99.44 | 3 | 3 | \$279.08 |
| August '13 | 0 | 0 | \$0.00 | 2 | 2 | \$442.88 | 2 | 2 | \$442.88 |
| September '13 | 1 | 1 | \$620.00 | 1 | 1 | \$47.41 | 2 | 2 | \$667.41 |
| Monthly Avg. | 2 | 3 | \$365.01 | 2 | 2 | \$217.32 | 4 | 4 | \$582.33 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 24 | Number of Federal Funded Payments: | 52 | Total Federal Funded Payments: | \$4,380.10 |
| Total State Funded Cases: | 14 | Number of State Funded Payments: | 21 | Total State Funded Payments: | \$2,607.84 |
| Total Cases: | 38 | Number of Payments: | 52 | Total Payments: | \$6,987.94 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Eaton County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 30 | 34 | \$12,227.79 | 13 | 17 | \$5,459.67 | 43 | 51 | \$17,687.46 |
| November '12 | 15 | 15 | \$7,738.86 | 10 | 16 | \$4,805.65 | 25 | 31 | \$12,544.51 |
| December '12 | 20 | 26 | \$8,403.99 | 8 | 13 | \$2,323.23 | 28 | 39 | \$10,727.22 |
| January '13 | 23 | 27 | \$8,096.24 | 15 | 21 | \$6,479.10 | 38 | 48 | \$14,575.34 |
| February '13 | 22 | 26 | \$8,637.66 | 12 | 16 | \$4,757.64 | 34 | 42 | \$13,395.30 |
| March '13 | 5 | 5 | \$1,687.00 | 15 | 20 | \$5,288.44 | 20 | 25 | \$6,975.44 |
| April '13 | 15 | 16 | \$6,099.89 | 15 | 19 | \$7,064.03 | 30 | 35 | \$13,163.92 |
| May '13 | 18 | 22 | \$7,583.61 | 10 | 13 | \$3,998.15 | 28 | 35 | \$11,581.76 |
| June '13 | 14 | 17 | \$6,457.40 | 12 | 16 | \$2,944.30 | 26 | 33 | \$9,401.70 |
| July '13 | 19 | 23 | \$5,192.71 | 14 | 18 | \$5,290.73 | 33 | 41 | \$10,483.44 |
| August '13 | 18 | 19 | \$5,862.99 | 13 | 16 | \$4,350.59 | 31 | 35 | \$10,213.58 |
| September '13 | 11 | 12 | \$4,721.55 | 1 | 1 | \$145.00 | 12 | 13 | \$4,866.55 |
| Monthly Avg. | 18 | 20 | \$6,892.47 | 12 | 16 | \$4,408.88 | 29 | 36 | \$11,301.35 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 182 | Number of Federal Funded Payments: | 428 | Total Federal Funded Payments: | \$82,709.69 |
| Total State Funded Cases: | 121 | Number of State Funded Payments: | 186 | Total State Funded Payments: | \$52,906.53 |
| Total Cases: | 302 | Number of Payments: | 428 | Total Payments: | \$135,616.22 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Emmet County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$1,531.53 | 0 | 0 | \$0.00 | 3 | 3 | \$1,531.53 |
| November '12 | 1 | 1 | \$251.27 | 1 | 1 | \$2,000.00 | 2 | 2 | \$2,251.27 |
| December '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| January '13 | 3 | 4 | \$1,465.36 | 1 | 1 | \$207.69 | 4 | 5 | \$1,673.05 |
| February '13 | 2 | 2 | \$1,155.89 | 6 | 8 | \$2,158.97 | 8 | 10 | \$3,314.86 |
| March '13 | 1 | 1 | \$575.82 | 1 | 1 | \$342.65 | 2 | 2 | \$918.47 |
| April '13 | 0 | 0 | \$0.00 | 2 | 4 | \$865.57 | 2 | 4 | \$865.57 |
| May '13 | 2 | 2 | \$1,397.90 | 5 | 7 | \$2,723.23 | 7 | 9 | \$4,121.13 |
| June '13 | 3 | 3 | \$2,233.36 | 2 | 3 | \$1,010.00 | 5 | 6 | \$3,243.36 |
| July '13 | 3 | 3 | \$1,550.14 | 1 | 2 | \$600.00 | 4 | 5 | \$2,150.14 |
| August '13 | 2 | 2 | \$523.16 | 1 | 2 | \$305.00 | 3 | 4 | \$828.16 |
| September '13 | 2 | 2 | \$1,005.00 | 0 | 0 | \$0.00 | 2 | 2 | \$1,005.00 |
| Monthly Avg. | 2 | 2 | \$974.12 | 2 | 2 | \$851.09 | 4 | 4 | \$1,825.21 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 19 | Number of Federal Funded Payments: | 52 | Total Federal Funded Payments: | \$11,689.43 |
| Total State Funded Cases: | 20 | Number of State Funded Payments: | 29 | Total State Funded Payments: | \$10,213.11 |
| Total Cases: | 39 | Number of Payments: | 52 | Total Payments: | \$21,902.54 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Genesee County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 207 | 257 | \$71,957.37 | 119 | 184 | \$44,363.30 | 326 | 441 | \$116,320.67 |
| November '12 | 153 | 187 | \$51,130.15 | 121 | 162 | \$41,103.41 | 274 | 349 | \$92,233.56 |
| December '12 | 233 | 273 | \$71,135.19 | 134 | 187 | \$46,208.45 | 367 | 460 | \$117,343.64 |
| January '13 | 128 | 161 | \$45,938.12 | 108 | 155 | \$40,692.08 | 236 | 316 | \$86,630.20 |
| February '13 | 109 | 123 | \$36,100.95 | 137 | 198 | \$49,008.80 | 246 | 321 | \$85,109.75 |
| March '13 | 112 | 122 | \$35,207.64 | 94 | 130 | \$30,134.87 | 206 | 252 | \$65,342.51 |
| April '13 | 120 | 143 | \$38,689.74 | 104 | 168 | \$37,576.20 | 224 | 311 | \$76,265.94 |
| May '13 | 161 | 205 | \$52,172.54 | 112 | 173 | \$44,285.51 | 273 | 378 | \$96,458.05 |
| June '13 | 132 | 159 | \$46,453.19 | 82 | 121 | \$27,597.10 | 214 | 280 | \$74,050.29 |
| July '13 | 181 | 220 | \$66,695.09 | 122 | 178 | \$42,312.95 | 303 | 398 | \$109,008.04 |
| August '13 | 181 | 224 | \$74,558.97 | 116 | 176 | \$47,089.72 | 296 | 400 | \$121,648.69 |
| September '13 | 150 | 193 | \$57,921.87 | 78 | 117 | \$28,510.80 | 228 | 310 | \$86,432.67 |
| Monthly Avg. | 156 | 189 | \$53,996.74 | 111 | 162 | \$39,906.93 | 266 | 351 | \$93,903.67 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|----------------|
| Total Federal Funded Cases: | 1,670 | Number of Federal Funded Payments: | 4,216 | Total Federal Funded Payments: | \$647,960.82 |
| Total State Funded Cases: | 1,237 | Number of State Funded Payments: | 1,949 | Total State Funded Payments: | \$478,883.19 |
| Total Cases: | 2,895 | Number of Payments: | 4,216 | Total Payments: | \$1,126,844.01 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Gladwin County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$890.57 | 4 | 7 | \$2,257.00 | 7 | 10 | \$3,147.57 |
| November '12 | 0 | 0 | \$0.00 | 1 | 3 | \$421.37 | 1 | 3 | \$421.37 |
| December '12 | 5 | 7 | \$2,645.60 | 3 | 3 | \$1,721.12 | 8 | 10 | \$4,366.72 |
| January '13 | 4 | 4 | \$719.60 | 6 | 8 | \$2,163.23 | 10 | 12 | \$2,882.83 |
| February '13 | 5 | 5 | \$1,153.96 | 3 | 3 | \$2,428.80 | 8 | 8 | \$3,582.76 |
| March '13 | 3 | 4 | \$2,836.02 | 4 | 7 | \$985.00 | 7 | 11 | \$3,821.02 |
| April '13 | 3 | 6 | \$2,060.00 | 6 | 7 | \$2,168.82 | 9 | 13 | \$4,228.82 |
| May '13 | 3 | 3 | \$1,017.96 | 4 | 4 | \$1,544.27 | 7 | 7 | \$2,562.23 |
| June '13 | 5 | 6 | \$2,030.17 | 2 | 2 | \$1,675.00 | 7 | 8 | \$3,705.17 |
| July '13 | 4 | 4 | \$814.84 | 7 | 13 | \$4,119.00 | 11 | 17 | \$4,933.84 |
| August '13 | 3 | 3 | \$340.40 | 2 | 3 | \$567.52 | 5 | 6 | \$907.92 |
| September '13 | 3 | 3 | \$1,033.71 | 2 | 3 | \$1,956.10 | 5 | 6 | \$2,989.81 |
| Monthly Avg. | 3 | 4 | \$1,295.24 | 4 | 5 | \$1,833.94 | 7 | 9 | \$3,129.17 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 35 | Number of Federal Funded Payments: | 111 | Total Federal Funded Payments: | \$15,542.83 |
| Total State Funded Cases: | 43 | Number of State Funded Payments: | 63 | Total State Funded Payments: | \$22,007.23 |
| Total Cases: | 78 | Number of Payments: | 111 | Total Payments: | \$37,550.06 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Gogebic County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 5 | \$1,248.00 | 11 | 13 | \$2,437.94 | 14 | 18 | \$3,685.94 |
| November '12 | 8 | 9 | \$1,657.35 | 9 | 11 | \$3,088.95 | 17 | 20 | \$4,746.30 |
| December '12 | 3 | 3 | \$524.91 | 7 | 8 | \$1,124.84 | 10 | 11 | \$1,649.75 |
| January '13 | 8 | 9 | \$1,795.13 | 11 | 12 | \$2,402.63 | 19 | 21 | \$4,197.76 |
| February '13 | 5 | 5 | \$2,367.33 | 7 | 9 | \$2,508.31 | 12 | 14 | \$4,875.64 |
| March '13 | 2 | 2 | \$340.70 | 7 | 9 | \$3,041.20 | 9 | 11 | \$3,381.90 |
| April '13 | 6 | 6 | \$2,493.39 | 2 | 2 | \$544.08 | 8 | 8 | \$3,037.47 |
| May '13 | 5 | 5 | \$746.02 | 5 | 6 | \$1,184.22 | 10 | 11 | \$1,930.24 |
| June '13 | 2 | 2 | \$350.00 | 5 | 5 | \$1,058.15 | 7 | 7 | \$1,408.15 |
| July '13 | 4 | 5 | \$715.42 | 4 | 4 | \$451.28 | 8 | 9 | \$1,166.70 |
| August '13 | 3 | 3 | \$1,317.78 | 2 | 2 | \$296.61 | 5 | 5 | \$1,614.39 |
| September '13 | 4 | 4 | \$686.07 | 2 | 3 | \$1,022.38 | 6 | 7 | \$1,708.45 |
| Monthly Avg. | 4 | 5 | \$1,186.84 | 6 | 7 | \$1,596.72 | 10 | 12 | \$2,783.56 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 47 | Number of Federal Funded Payments: | 142 | Total Federal Funded Payments: | \$14,242.10 |
| Total State Funded Cases: | 63 | Number of State Funded Payments: | 84 | Total State Funded Payments: | \$19,160.59 |
| Total Cases: | 110 | Number of Payments: | 142 | Total Payments: | \$33,402.69 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Grand Traverse County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 7 | 9 | \$6,984.13 | 1 | 1 | \$95.80 | 8 | 10 | \$7,079.93 |
| November '12 | 3 | 3 | \$992.20 | 2 | 3 | \$1,806.83 | 5 | 6 | \$2,799.03 |
| December '12 | 2 | 2 | \$988.66 | 3 | 5 | \$1,780.84 | 5 | 7 | \$2,769.50 |
| January '13 | 5 | 5 | \$1,751.28 | 5 | 7 | \$2,763.40 | 10 | 12 | \$4,514.68 |
| February '13 | 2 | 2 | \$1,489.45 | 2 | 3 | \$497.32 | 4 | 5 | \$1,986.77 |
| March '13 | 1 | 1 | \$451.42 | 6 | 10 | \$2,371.60 | 7 | 11 | \$2,823.02 |
| April '13 | 5 | 5 | \$3,262.79 | 6 | 14 | \$3,422.96 | 11 | 19 | \$6,685.75 |
| May '13 | 3 | 4 | \$643.89 | 6 | 9 | \$1,994.01 | 9 | 13 | \$2,637.90 |
| June '13 | 7 | 7 | \$3,408.22 | 4 | 7 | \$1,958.30 | 11 | 14 | \$5,366.52 |
| July '13 | 8 | 9 | \$3,432.06 | 4 | 7 | \$1,391.12 | 12 | 16 | \$4,823.18 |
| August '13 | 5 | 5 | \$4,195.99 | 7 | 10 | \$3,335.61 | 12 | 15 | \$7,531.60 |
| September '13 | 8 | 9 | \$3,112.65 | 8 | 10 | \$6,033.25 | 16 | 19 | \$9,145.90 |
| Monthly Avg. | 5 | 5 | \$2,559.40 | 5 | 7 | \$2,287.59 | 9 | 12 | \$4,846.98 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 54 | Number of Federal Funded Payments: | 147 | Total Federal Funded Payments: | \$30,712.74 |
| Total State Funded Cases: | 51 | Number of State Funded Payments: | 86 | Total State Funded Payments: | \$27,451.04 |
| Total Cases: | 104 | Number of Payments: | 147 | Total Payments: | \$58,163.78 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Gratiot County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 6 | 6 | \$995.27 | 2 | 4 | \$1,220.00 | 8 | 10 | \$2,215.27 |
| November '12 | 5 | 5 | \$1,336.04 | 1 | 1 | \$1,500.00 | 6 | 6 | \$2,836.04 |
| December '12 | 5 | 6 | \$1,107.15 | 5 | 7 | \$3,795.00 | 10 | 13 | \$4,902.15 |
| January '13 | 3 | 4 | \$476.84 | 6 | 10 | \$1,814.80 | 9 | 14 | \$2,291.64 |
| February '13 | 7 | 10 | \$2,412.37 | 5 | 7 | \$1,626.08 | 12 | 17 | \$4,038.45 |
| March '13 | 2 | 3 | \$795.00 | 5 | 6 | \$1,552.50 | 7 | 9 | \$2,347.50 |
| April '13 | 2 | 2 | \$277.73 | 3 | 3 | \$1,854.07 | 5 | 5 | \$2,131.80 |
| May '13 | 2 | 3 | \$599.78 | 2 | 2 | \$695.00 | 4 | 5 | \$1,294.78 |
| June '13 | 4 | 5 | \$891.05 | 3 | 3 | \$570.10 | 7 | 8 | \$1,461.15 |
| July '13 | 5 | 8 | \$1,421.24 | 5 | 7 | \$1,409.33 | 10 | 15 | \$2,830.57 |
| August '13 | 3 | 3 | \$442.26 | 2 | 3 | \$1,204.00 | 5 | 6 | \$1,646.26 |
| September '13 | 3 | 4 | \$1,204.10 | 1 | 2 | \$740.00 | 4 | 6 | \$1,944.10 |
| Monthly Avg. | 4 | 5 | \$996.57 | 3 | 5 | \$1,498.41 | 7 | 10 | \$2,494.98 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 40 | Number of Federal Funded Payments: | 114 | Total Federal Funded Payments: | \$11,958.83 |
| Total State Funded Cases: | 39 | Number of State Funded Payments: | 55 | Total State Funded Payments: | \$17,980.88 |
| Total Cases: | 79 | Number of Payments: | 114 | Total Payments: | \$29,939.71 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Hillsdale County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 12 | 14 | \$4,767.21 | 5 | 7 | \$1,281.18 | 17 | 21 | \$6,048.39 |
| November '12 | 5 | 6 | \$2,594.85 | 4 | 4 | \$1,638.91 | 9 | 10 | \$4,233.76 |
| December '12 | 9 | 11 | \$4,322.74 | 10 | 15 | \$3,288.76 | 19 | 26 | \$7,611.50 |
| January '13 | 10 | 11 | \$4,240.70 | 7 | 10 | \$2,017.60 | 17 | 21 | \$6,258.30 |
| February '13 | 7 | 9 | \$4,155.00 | 5 | 5 | \$2,328.50 | 12 | 14 | \$6,483.50 |
| March '13 | 5 | 6 | \$2,368.93 | 7 | 9 | \$3,278.76 | 12 | 15 | \$5,647.69 |
| April '13 | 6 | 7 | \$2,742.38 | 4 | 5 | \$2,274.18 | 10 | 12 | \$5,016.56 |
| May '13 | 5 | 6 | \$2,480.61 | 0 | 0 | \$0.00 | 5 | 6 | \$2,480.61 |
| June '13 | 10 | 11 | \$4,185.69 | 2 | 4 | \$1,010.00 | 12 | 15 | \$5,195.69 |
| July '13 | 6 | 9 | \$4,113.17 | 4 | 5 | \$716.58 | 10 | 14 | \$4,829.75 |
| August '13 | 5 | 6 | \$2,046.38 | 2 | 3 | \$1,845.00 | 7 | 9 | \$3,891.38 |
| September '13 | 3 | 3 | \$1,447.46 | 3 | 4 | \$1,410.00 | 6 | 7 | \$2,857.46 |
| Monthly Avg. | 7 | 8 | \$3,288.76 | 4 | 6 | \$1,757.46 | 11 | 14 | \$5,046.22 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 77 | Number of Federal Funded Payments: | 170 | Total Federal Funded Payments: | \$39,465.12 |
| Total State Funded Cases: | 50 | Number of State Funded Payments: | 71 | Total State Funded Payments: | \$21,089.47 |
| Total Cases: | 126 | Number of Payments: | 170 | Total Payments: | \$60,554.59 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Houghton County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 15 | 18 | \$2,238.06 | 11 | 14 | \$2,527.09 | 26 | 32 | \$4,765.15 |
| November '12 | 11 | 12 | \$4,349.66 | 10 | 15 | \$2,825.51 | 21 | 27 | \$7,175.17 |
| December '12 | 7 | 9 | \$1,141.81 | 8 | 10 | \$1,910.04 | 15 | 19 | \$3,051.85 |
| January '13 | 5 | 5 | \$688.96 | 13 | 13 | \$2,045.59 | 18 | 18 | \$2,734.55 |
| February '13 | 5 | 5 | \$707.10 | 14 | 21 | \$4,737.11 | 19 | 26 | \$5,444.21 |
| March '13 | 4 | 6 | \$962.32 | 8 | 12 | \$2,517.46 | 12 | 18 | \$3,479.78 |
| April '13 | 3 | 4 | \$659.67 | 7 | 11 | \$2,601.01 | 10 | 15 | \$3,260.68 |
| May '13 | 13 | 13 | \$1,999.60 | 13 | 14 | \$2,683.16 | 26 | 27 | \$4,682.76 |
| June '13 | 7 | 9 | \$1,609.10 | 16 | 18 | \$4,249.02 | 23 | 27 | \$5,858.12 |
| July '13 | 6 | 7 | \$861.57 | 7 | 8 | \$2,965.63 | 13 | 15 | \$3,827.20 |
| August '13 | 6 | 8 | \$2,024.60 | 13 | 18 | \$3,779.53 | 19 | 26 | \$5,804.13 |
| September '13 | 6 | 7 | \$1,199.26 | 5 | 5 | \$819.49 | 11 | 12 | \$2,018.75 |
| Monthly Avg. | 7 | 9 | \$1,536.81 | 10 | 13 | \$2,805.05 | 18 | 22 | \$4,341.86 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 82 | Number of Federal Funded Payments: | 262 | Total Federal Funded Payments: | \$18,441.71 |
| Total State Funded Cases: | 109 | Number of State Funded Payments: | 159 | Total State Funded Payments: | \$33,660.64 |
| Total Cases: | 191 | Number of Payments: | 262 | Total Payments: | \$52,102.35 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Huron County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 8 | 10 | \$1,693.83 | 6 | 7 | \$938.54 | 14 | 17 | \$2,632.37 |
| November '12 | 5 | 5 | \$3,131.00 | 7 | 9 | \$1,488.30 | 12 | 14 | \$4,619.30 |
| December '12 | 17 | 20 | \$4,415.39 | 6 | 7 | \$2,448.17 | 23 | 27 | \$6,863.56 |
| January '13 | 13 | 15 | \$4,050.87 | 6 | 7 | \$1,689.23 | 19 | 22 | \$5,740.10 |
| February '13 | 5 | 6 | \$2,219.25 | 3 | 3 | \$428.02 | 8 | 9 | \$2,647.27 |
| March '13 | 5 | 6 | \$1,832.24 | 8 | 8 | \$987.52 | 13 | 14 | \$2,819.76 |
| April '13 | 4 | 4 | \$698.15 | 2 | 2 | \$350.00 | 6 | 6 | \$1,048.15 |
| May '13 | 3 | 3 | \$1,770.90 | 5 | 6 | \$1,027.88 | 8 | 9 | \$2,798.78 |
| June '13 | 2 | 2 | \$119.07 | 4 | 5 | \$737.81 | 6 | 7 | \$856.88 |
| July '13 | 4 | 6 | \$1,265.68 | 7 | 10 | \$1,878.42 | 11 | 16 | \$3,144.10 |
| August '13 | 4 | 4 | \$832.94 | 5 | 8 | \$1,180.16 | 9 | 12 | \$2,013.10 |
| September '13 | 4 | 5 | \$1,904.48 | 4 | 4 | \$1,072.89 | 8 | 9 | \$2,977.37 |
| Monthly Avg. | 6 | 7 | \$1,994.48 | 5 | 6 | \$1,185.58 | 11 | 14 | \$3,180.06 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 61 | Number of Federal Funded Payments: | 162 | Total Federal Funded Payments: | \$23,933.80 |
| Total State Funded Cases: | 54 | Number of State Funded Payments: | 76 | Total State Funded Payments: | \$14,226.94 |
| Total Cases: | 115 | Number of Payments: | 162 | Total Payments: | \$38,160.74 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Ingham County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 321 | 344 | \$72,836.19 | 208 | 246 | \$50,403.62 | 529 | 590 | \$123,239.81 |
| November '12 | 258 | 279 | \$65,565.50 | 112 | 130 | \$24,924.15 | 370 | 409 | \$90,489.65 |
| December '12 | 269 | 287 | \$75,892.55 | 141 | 171 | \$37,616.20 | 410 | 458 | \$113,508.75 |
| January '13 | 196 | 219 | \$48,798.05 | 130 | 159 | \$32,142.78 | 326 | 378 | \$80,940.83 |
| February '13 | 205 | 213 | \$44,710.22 | 164 | 201 | \$44,600.54 | 369 | 414 | \$89,310.76 |
| March '13 | 148 | 157 | \$36,751.91 | 136 | 159 | \$29,075.99 | 284 | 316 | \$65,827.90 |
| April '13 | 143 | 151 | \$28,810.56 | 133 | 160 | \$28,296.77 | 276 | 311 | \$57,107.33 |
| May '13 | 219 | 238 | \$53,603.17 | 136 | 158 | \$27,517.67 | 355 | 396 | \$81,120.84 |
| June '13 | 180 | 192 | \$47,264.77 | 117 | 151 | \$28,821.03 | 297 | 343 | \$76,085.80 |
| July '13 | 164 | 180 | \$46,949.91 | 110 | 142 | \$27,106.38 | 274 | 322 | \$74,056.29 |
| August '13 | 150 | 163 | \$36,092.30 | 101 | 117 | \$25,863.13 | 251 | 280 | \$61,955.43 |
| September '13 | 162 | 180 | \$48,291.18 | 84 | 101 | \$24,113.85 | 246 | 281 | \$72,405.03 |
| Monthly Avg. | 201 | 217 | \$50,463.86 | 131 | 158 | \$31,706.84 | 332 | 375 | \$82,170.70 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 1,891 | Number of Federal Funded Payments: | 4,498 | Total Federal Funded Payments: | \$605,566.31 |
| Total State Funded Cases: | 1,296 | Number of State Funded Payments: | 1,895 | Total State Funded Payments: | \$380,482.11 |
| Total Cases: | 3,158 | Number of Payments: | 4,498 | Total Payments: | \$986,048.42 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Ionia County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 8 | 10 | \$1,657.28 | 7 | 14 | \$3,418.81 | 15 | 24 | \$5,076.09 |
| November '12 | 8 | 8 | \$1,683.41 | 3 | 7 | \$1,224.60 | 11 | 15 | \$2,908.01 |
| December '12 | 5 | 5 | \$577.04 | 5 | 6 | \$985.22 | 10 | 11 | \$1,562.26 |
| January '13 | 6 | 7 | \$1,844.62 | 11 | 14 | \$2,858.25 | 17 | 21 | \$4,702.87 |
| February '13 | 12 | 12 | \$2,166.89 | 9 | 11 | \$1,515.46 | 21 | 23 | \$3,682.35 |
| March '13 | 8 | 9 | \$2,485.49 | 6 | 7 | \$1,774.52 | 14 | 16 | \$4,260.01 |
| April '13 | 4 | 4 | \$1,167.22 | 6 | 8 | \$1,723.58 | 10 | 12 | \$2,890.80 |
| May '13 | 8 | 8 | \$3,180.80 | 10 | 15 | \$2,530.19 | 18 | 23 | \$5,710.99 |
| June '13 | 5 | 6 | \$1,037.91 | 2 | 3 | \$1,864.02 | 7 | 9 | \$2,901.93 |
| July '13 | 5 | 7 | \$2,723.20 | 6 | 8 | \$2,550.48 | 11 | 15 | \$5,273.68 |
| August '13 | 9 | 11 | \$2,376.32 | 4 | 5 | \$1,565.95 | 13 | 16 | \$3,942.27 |
| September '13 | 5 | 6 | \$2,113.66 | 6 | 6 | \$676.66 | 11 | 12 | \$2,790.32 |
| Monthly Avg. | 7 | 8 | \$1,917.82 | 6 | 9 | \$1,890.65 | 13 | 16 | \$3,808.47 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 72 | Number of Federal Funded Payments: | 197 | Total Federal Funded Payments: | \$23,013.84 |
| Total State Funded Cases: | 67 | Number of State Funded Payments: | 104 | Total State Funded Payments: | \$22,687.74 |
| Total Cases: | 138 | Number of Payments: | 197 | Total Payments: | \$45,701.58 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Losco County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 1 | 2 | \$365.00 | 6 | 10 | \$3,123.75 | 7 | 12 | \$3,488.75 |
| November '12 | 3 | 3 | \$430.23 | 4 | 5 | \$490.68 | 7 | 8 | \$920.91 |
| December '12 | 6 | 7 | \$4,622.31 | 7 | 11 | \$5,580.00 | 13 | 18 | \$10,202.31 |
| January '13 | 5 | 5 | \$573.51 | 7 | 10 | \$3,457.16 | 12 | 15 | \$4,030.67 |
| February '13 | 3 | 3 | \$2,040.56 | 6 | 7 | \$3,214.19 | 9 | 10 | \$5,254.75 |
| March '13 | 4 | 5 | \$1,225.38 | 5 | 7 | \$2,858.66 | 9 | 12 | \$4,084.04 |
| April '13 | 3 | 3 | \$1,597.78 | 1 | 1 | \$288.37 | 4 | 4 | \$1,886.15 |
| May '13 | 7 | 9 | \$1,696.98 | 9 | 14 | \$2,706.21 | 16 | 23 | \$4,403.19 |
| June '13 | 3 | 4 | \$1,548.73 | 4 | 5 | \$2,377.89 | 7 | 9 | \$3,926.62 |
| July '13 | 6 | 6 | \$3,613.09 | 8 | 11 | \$6,144.58 | 14 | 17 | \$9,757.67 |
| August '13 | 7 | 7 | \$4,400.00 | 5 | 7 | \$2,995.04 | 12 | 14 | \$7,395.04 |
| September '13 | 1 | 1 | \$135.33 | 3 | 5 | \$975.00 | 4 | 6 | \$1,110.33 |
| Monthly Avg. | 4 | 5 | \$1,854.08 | 5 | 8 | \$2,850.96 | 10 | 12 | \$4,705.04 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 43 | Number of Federal Funded Payments: | 148 | Total Federal Funded Payments: | \$22,248.90 |
| Total State Funded Cases: | 58 | Number of State Funded Payments: | 93 | Total State Funded Payments: | \$34,211.53 |
| Total Cases: | 101 | Number of Payments: | 148 | Total Payments: | \$56,460.43 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Iron County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$423.65 | 2 | 2 | \$244.80 | 5 | 5 | \$668.45 |
| November '12 | 3 | 4 | \$396.56 | 0 | 0 | \$0.00 | 3 | 4 | \$396.56 |
| December '12 | 4 | 4 | \$1,176.85 | 3 | 3 | \$525.00 | 7 | 7 | \$1,701.85 |
| January '13 | 3 | 3 | \$299.40 | 2 | 2 | \$227.03 | 5 | 5 | \$526.43 |
| February '13 | 2 | 2 | \$248.80 | 3 | 3 | \$1,123.10 | 5 | 5 | \$1,371.90 |
| March '13 | 0 | 0 | \$0.00 | 3 | 3 | \$235.36 | 3 | 3 | \$235.36 |
| April '13 | 2 | 2 | \$221.34 | 0 | 0 | \$0.00 | 2 | 2 | \$221.34 |
| May '13 | 4 | 4 | \$516.60 | 4 | 4 | \$267.09 | 8 | 8 | \$783.69 |
| June '13 | 1 | 1 | \$175.00 | 2 | 2 | \$261.06 | 3 | 3 | \$436.06 |
| July '13 | 1 | 1 | \$50.91 | 0 | 0 | \$0.00 | 1 | 1 | \$50.91 |
| August '13 | 5 | 6 | \$702.86 | 1 | 2 | \$163.10 | 6 | 8 | \$865.96 |
| September '13 | 4 | 4 | \$367.46 | 1 | 1 | \$35.47 | 5 | 5 | \$402.93 |
| Monthly Avg. | 3 | 3 | \$381.62 | 2 | 2 | \$256.83 | 4 | 5 | \$638.45 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 27 | Number of Federal Funded Payments: | 56 | Total Federal Funded Payments: | \$4,579.43 |
| Total State Funded Cases: | 16 | Number of State Funded Payments: | 22 | Total State Funded Payments: | \$3,082.01 |
| Total Cases: | 43 | Number of Payments: | 56 | Total Payments: | \$7,661.44 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Isabella County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 5 | 5 | \$2,085.31 | 4 | 4 | \$686.80 | 9 | 9 | \$2,772.11 |
| November '12 | 5 | 5 | \$558.76 | 0 | 0 | \$0.00 | 5 | 5 | \$558.76 |
| December '12 | 5 | 5 | \$3,415.59 | 3 | 6 | \$1,367.39 | 8 | 11 | \$4,782.98 |
| January '13 | 9 | 10 | \$4,285.10 | 5 | 7 | \$2,190.30 | 14 | 17 | \$6,475.40 |
| February '13 | 5 | 5 | \$2,832.98 | 4 | 6 | \$2,000.02 | 9 | 11 | \$4,833.00 |
| March '13 | 3 | 3 | \$1,724.48 | 3 | 3 | \$1,264.90 | 6 | 6 | \$2,989.38 |
| April '13 | 5 | 6 | \$3,467.79 | 4 | 4 | \$640.54 | 9 | 10 | \$4,108.33 |
| May '13 | 4 | 4 | \$1,389.89 | 3 | 3 | \$1,925.20 | 7 | 7 | \$3,315.09 |
| June '13 | 9 | 9 | \$1,045.22 | 4 | 5 | \$1,087.80 | 13 | 14 | \$2,133.02 |
| July '13 | 8 | 8 | \$4,023.14 | 2 | 3 | \$618.82 | 10 | 11 | \$4,641.96 |
| August '13 | 2 | 2 | \$1,260.00 | 5 | 6 | \$3,315.00 | 7 | 8 | \$4,575.00 |
| September '13 | 6 | 7 | \$2,402.65 | 2 | 3 | \$621.17 | 8 | 10 | \$3,023.82 |
| Monthly Avg. | 6 | 6 | \$2,374.24 | 3 | 4 | \$1,309.83 | 9 | 10 | \$3,684.07 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 57 | Number of Federal Funded Payments: | 119 | Total Federal Funded Payments: | \$28,490.91 |
| Total State Funded Cases: | 31 | Number of State Funded Payments: | 50 | Total State Funded Payments: | \$15,717.94 |
| Total Cases: | 88 | Number of Payments: | 119 | Total Payments: | \$44,208.85 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Jackson County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 24 | 29 | \$9,682.06 | 16 | 21 | \$6,001.03 | 40 | 50 | \$15,683.09 |
| November '12 | 20 | 24 | \$6,889.76 | 15 | 24 | \$5,068.99 | 35 | 48 | \$11,958.75 |
| December '12 | 29 | 37 | \$12,644.30 | 21 | 32 | \$8,356.25 | 50 | 69 | \$21,000.55 |
| January '13 | 23 | 25 | \$9,128.20 | 14 | 23 | \$4,588.07 | 37 | 48 | \$13,716.27 |
| February '13 | 15 | 17 | \$5,263.74 | 10 | 13 | \$3,041.32 | 25 | 30 | \$8,305.06 |
| March '13 | 16 | 17 | \$9,454.09 | 11 | 17 | \$3,763.66 | 27 | 34 | \$13,217.75 |
| April '13 | 15 | 17 | \$5,090.85 | 8 | 11 | \$5,770.67 | 23 | 28 | \$10,861.52 |
| May '13 | 17 | 19 | \$7,938.40 | 16 | 20 | \$5,499.18 | 33 | 39 | \$13,437.58 |
| June '13 | 13 | 16 | \$5,944.08 | 10 | 14 | \$4,084.02 | 23 | 30 | \$10,028.10 |
| July '13 | 16 | 20 | \$8,222.16 | 12 | 16 | \$5,031.67 | 28 | 36 | \$13,253.83 |
| August '13 | 19 | 22 | \$7,039.04 | 11 | 15 | \$2,722.29 | 30 | 37 | \$9,761.33 |
| September '13 | 13 | 15 | \$4,914.63 | 6 | 7 | \$3,001.66 | 19 | 22 | \$7,916.29 |
| Monthly Avg. | 18 | 22 | \$7,684.28 | 13 | 18 | \$4,744.07 | 31 | 39 | \$12,428.34 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 191 | Number of Federal Funded Payments: | 471 | Total Federal Funded Payments: | \$92,211.31 |
| Total State Funded Cases: | 136 | Number of State Funded Payments: | 213 | Total State Funded Payments: | \$56,928.81 |
| Total Cases: | 326 | Number of Payments: | 471 | Total Payments: | \$149,140.12 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Kalamazoo County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 73 | 84 | \$36,326.41 | 41 | 53 | \$15,793.75 | 114 | 137 | \$52,120.16 |
| November '12 | 63 | 71 | \$32,738.57 | 26 | 37 | \$9,311.13 | 89 | 108 | \$42,049.70 |
| December '12 | 66 | 79 | \$29,062.27 | 27 | 41 | \$10,899.80 | 93 | 120 | \$39,962.07 |
| January '13 | 55 | 64 | \$26,479.24 | 35 | 59 | \$12,931.51 | 90 | 123 | \$39,410.75 |
| February '13 | 45 | 52 | \$24,973.21 | 39 | 53 | \$14,661.52 | 84 | 105 | \$39,634.73 |
| March '13 | 37 | 44 | \$19,337.64 | 32 | 46 | \$12,877.59 | 69 | 90 | \$32,215.23 |
| April '13 | 41 | 47 | \$15,985.41 | 40 | 60 | \$17,821.18 | 81 | 107 | \$33,806.59 |
| May '13 | 38 | 46 | \$15,418.08 | 37 | 51 | \$13,379.04 | 75 | 97 | \$28,797.12 |
| June '13 | 49 | 56 | \$21,244.67 | 34 | 50 | \$11,792.98 | 83 | 106 | \$33,037.65 |
| July '13 | 52 | 62 | \$27,594.29 | 30 | 43 | \$10,822.29 | 82 | 105 | \$38,416.58 |
| August '13 | 60 | 72 | \$24,483.55 | 38 | 49 | \$12,912.31 | 98 | 121 | \$37,395.86 |
| September '13 | 41 | 42 | \$20,352.96 | 26 | 33 | \$11,206.61 | 67 | 75 | \$31,559.57 |
| Monthly Avg. | 52 | 60 | \$24,499.69 | 34 | 48 | \$12,867.48 | 85 | 108 | \$37,367.17 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 554 | Number of Federal Funded Payments: | 1,294 | Total Federal Funded Payments: | \$293,996.30 |
| Total State Funded Cases: | 380 | Number of State Funded Payments: | 575 | Total State Funded Payments: | \$154,409.71 |
| Total Cases: | 932 | Number of Payments: | 1,294 | Total Payments: | \$448,406.01 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Kalkaska County | | | | | | | | | |
|------------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 5 | \$1,189.27 | 2 | 3 | \$398.66 | 5 | 8 | \$1,587.93 |
| November '12 | 4 | 5 | \$3,139.17 | 1 | 1 | \$673.00 | 5 | 6 | \$3,812.17 |
| December '12 | 3 | 3 | \$1,412.91 | 4 | 6 | \$3,512.29 | 7 | 9 | \$4,925.20 |
| January '13 | 3 | 3 | \$925.09 | 3 | 6 | \$1,084.34 | 6 | 9 | \$2,009.43 |
| February '13 | 5 | 5 | \$1,785.70 | 1 | 1 | \$150.50 | 6 | 6 | \$1,936.20 |
| March '13 | 2 | 2 | \$1,729.50 | 3 | 4 | \$615.38 | 5 | 6 | \$2,344.88 |
| April '13 | 0 | 0 | \$0.00 | 4 | 5 | \$3,716.29 | 4 | 5 | \$3,716.29 |
| May '13 | 2 | 2 | \$1,737.66 | 0 | 0 | \$0.00 | 2 | 2 | \$1,737.66 |
| June '13 | 0 | 0 | \$0.00 | 1 | 2 | \$520.00 | 1 | 2 | \$520.00 |
| July '13 | 2 | 2 | \$2,225.55 | 2 | 3 | \$1,077.68 | 4 | 5 | \$3,303.23 |
| August '13 | 0 | 0 | \$0.00 | 2 | 4 | \$1,180.00 | 2 | 4 | \$1,180.00 |
| September '13 | 4 | 5 | \$803.10 | 4 | 5 | \$2,421.14 | 8 | 10 | \$3,224.24 |
| Monthly Avg. | 2 | 3 | \$1,245.66 | 2 | 3 | \$1,279.11 | 5 | 6 | \$2,524.77 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 27 | Number of Federal Funded Payments: | 72 | Total Federal Funded Payments: | \$14,947.95 |
| Total State Funded Cases: | 27 | Number of State Funded Payments: | 40 | Total State Funded Payments: | \$15,349.28 |
| Total Cases: | 54 | Number of Payments: | 72 | Total Payments: | \$30,297.23 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Kent County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 186 | 211 | \$87,543.46 | 120 | 152 | \$48,476.37 | 306 | 363 | \$136,019.83 |
| November '12 | 125 | 141 | \$58,420.26 | 57 | 78 | \$26,782.09 | 182 | 219 | \$85,202.35 |
| December '12 | 157 | 173 | \$71,328.45 | 83 | 115 | \$38,583.05 | 240 | 288 | \$109,911.50 |
| January '13 | 133 | 149 | \$70,965.89 | 84 | 126 | \$39,566.42 | 217 | 275 | \$110,532.31 |
| February '13 | 116 | 130 | \$59,506.52 | 79 | 111 | \$32,723.12 | 195 | 241 | \$92,229.64 |
| March '13 | 86 | 91 | \$41,277.79 | 57 | 87 | \$29,877.76 | 143 | 178 | \$71,155.55 |
| April '13 | 64 | 73 | \$34,655.71 | 55 | 80 | \$26,081.59 | 119 | 153 | \$60,737.30 |
| May '13 | 105 | 119 | \$46,363.70 | 69 | 99 | \$27,429.81 | 173 | 218 | \$73,793.51 |
| June '13 | 107 | 121 | \$54,464.30 | 60 | 81 | \$22,670.90 | 167 | 202 | \$77,135.20 |
| July '13 | 106 | 124 | \$56,990.30 | 78 | 119 | \$35,575.77 | 184 | 243 | \$92,566.07 |
| August '13 | 138 | 158 | \$66,619.37 | 60 | 84 | \$24,511.88 | 198 | 242 | \$91,131.25 |
| September '13 | 128 | 140 | \$63,880.47 | 78 | 113 | \$35,435.08 | 206 | 253 | \$99,315.55 |
| Monthly Avg. | 121 | 136 | \$59,334.69 | 73 | 104 | \$32,309.49 | 194 | 240 | \$91,644.17 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|----------------|
| Total Federal Funded Cases: | 1,302 | Number of Federal Funded Payments: | 2,875 | Total Federal Funded Payments: | \$712,016.22 |
| Total State Funded Cases: | 834 | Number of State Funded Payments: | 1,245 | Total State Funded Payments: | \$387,713.84 |
| Total Cases: | 2,127 | Number of Payments: | 2,875 | Total Payments: | \$1,099,730.06 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Keweenaw County | | | | | | | | | |
|------------------------|----------------|------------|----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 2 | 2 | \$253.60 | 2 | 2 | \$253.60 |
| November '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '12 | 2 | 2 | \$150.53 | 2 | 4 | \$856.70 | 4 | 6 | \$1,007.23 |
| January '13 | 0 | 0 | \$0.00 | 1 | 1 | \$637.00 | 1 | 1 | \$637.00 |
| February '13 | 1 | 1 | \$109.05 | 1 | 1 | \$74.41 | 2 | 2 | \$183.46 |
| March '13 | 2 | 2 | \$311.30 | 2 | 3 | \$268.13 | 4 | 5 | \$579.43 |
| April '13 | 0 | 0 | \$0.00 | 2 | 2 | \$805.38 | 2 | 2 | \$805.38 |
| May '13 | 2 | 2 | \$177.52 | 0 | 0 | \$0.00 | 2 | 2 | \$177.52 |
| June '13 | 0 | 0 | \$0.00 | 1 | 1 | \$69.34 | 1 | 1 | \$69.34 |
| July '13 | 0 | 0 | \$0.00 | 1 | 1 | \$63.43 | 1 | 1 | \$63.43 |
| August '13 | 0 | 0 | \$0.00 | 1 | 1 | \$175.00 | 1 | 1 | \$175.00 |
| September '13 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| Monthly Avg. | 1 | 1 | \$62.37 | 1 | 2 | \$316.92 | 2 | 2 | \$379.28 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 5 | Number of Federal Funded Payments: | 25 | Total Federal Funded Payments: | \$748.40 |
| Total State Funded Cases: | 10 | Number of State Funded Payments: | 18 | Total State Funded Payments: | \$3,802.99 |
| Total Cases: | 14 | Number of Payments: | 25 | Total Payments: | \$4,551.39 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Lake County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 4 | 6 | \$1,178.00 | 5 | 6 | \$2,051.30 | 9 | 12 | \$3,229.30 |
| November '12 | 2 | 3 | \$1,205.00 | 4 | 6 | \$2,340.50 | 6 | 9 | \$3,545.50 |
| December '12 | 3 | 3 | \$2,060.00 | 3 | 3 | \$2,665.19 | 6 | 6 | \$4,725.19 |
| January '13 | 4 | 4 | \$1,135.00 | 1 | 2 | \$296.00 | 5 | 6 | \$1,431.00 |
| February '13 | 0 | 0 | \$0.00 | 2 | 2 | \$1,521.19 | 2 | 2 | \$1,521.19 |
| March '13 | 2 | 3 | \$850.64 | 3 | 3 | \$2,338.57 | 5 | 6 | \$3,189.21 |
| April '13 | 1 | 1 | \$128.14 | 5 | 8 | \$1,706.19 | 6 | 9 | \$1,834.33 |
| May '13 | 1 | 2 | \$300.00 | 2 | 3 | \$807.04 | 3 | 5 | \$1,107.04 |
| June '13 | 0 | 0 | \$0.00 | 1 | 2 | \$520.00 | 1 | 2 | \$520.00 |
| July '13 | 0 | 0 | \$0.00 | 2 | 2 | \$1,575.00 | 2 | 2 | \$1,575.00 |
| August '13 | 2 | 2 | \$1,008.00 | 2 | 2 | \$1,250.73 | 4 | 4 | \$2,258.73 |
| September '13 | 1 | 1 | \$648.31 | 1 | 1 | \$145.00 | 2 | 2 | \$793.31 |
| Monthly Avg. | 2 | 2 | \$709.42 | 3 | 3 | \$1,434.73 | 4 | 5 | \$2,144.15 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 18 | Number of Federal Funded Payments: | 65 | Total Federal Funded Payments: | \$8,513.09 |
| Total State Funded Cases: | 27 | Number of State Funded Payments: | 40 | Total State Funded Payments: | \$17,216.71 |
| Total Cases: | 44 | Number of Payments: | 65 | Total Payments: | \$25,729.80 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Lapeer County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 14 | 17 | \$3,988.11 | 11 | 17 | \$5,651.71 | 25 | 34 | \$9,639.82 |
| November '12 | 5 | 6 | \$1,406.36 | 3 | 4 | \$1,491.00 | 8 | 10 | \$2,897.36 |
| December '12 | 11 | 13 | \$4,041.40 | 7 | 7 | \$1,678.01 | 18 | 20 | \$5,719.41 |
| January '13 | 8 | 9 | \$3,632.68 | 10 | 14 | \$3,900.39 | 18 | 23 | \$7,533.07 |
| February '13 | 7 | 10 | \$2,631.71 | 3 | 3 | \$697.29 | 10 | 13 | \$3,329.00 |
| March '13 | 9 | 13 | \$2,803.21 | 3 | 3 | \$952.74 | 12 | 16 | \$3,755.95 |
| April '13 | 1 | 2 | \$619.69 | 0 | 0 | \$0.00 | 1 | 2 | \$619.69 |
| May '13 | 13 | 18 | \$5,348.15 | 7 | 9 | \$2,579.97 | 20 | 27 | \$7,928.12 |
| June '13 | 8 | 11 | \$2,365.35 | 3 | 3 | \$1,086.00 | 11 | 14 | \$3,451.35 |
| July '13 | 1 | 1 | \$158.31 | 6 | 7 | \$2,361.12 | 7 | 8 | \$2,519.43 |
| August '13 | 8 | 11 | \$3,206.20 | 7 | 10 | \$1,738.88 | 15 | 21 | \$4,945.08 |
| September '13 | 11 | 12 | \$8,082.77 | 4 | 4 | \$2,051.46 | 15 | 16 | \$10,134.23 |
| Monthly Avg. | 8 | 10 | \$3,190.33 | 5 | 7 | \$2,015.71 | 13 | 17 | \$5,206.04 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 87 | Number of Federal Funded Payments: | 204 | Total Federal Funded Payments: | \$38,283.94 |
| Total State Funded Cases: | 57 | Number of State Funded Payments: | 81 | Total State Funded Payments: | \$24,188.57 |
| Total Cases: | 143 | Number of Payments: | 204 | Total Payments: | \$62,472.51 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Leelanau County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| December '12 | 0 | 0 | \$0.00 | 2 | 2 | \$833.25 | 2 | 2 | \$833.25 |
| January '13 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| February '13 | 1 | 2 | \$148.40 | 0 | 0 | \$0.00 | 1 | 2 | \$148.40 |
| March '13 | 0 | 0 | \$0.00 | 1 | 1 | \$45.00 | 1 | 1 | \$45.00 |
| April '13 | 1 | 1 | \$544.45 | 0 | 0 | \$0.00 | 1 | 1 | \$544.45 |
| May '13 | 1 | 1 | \$50.00 | 1 | 1 | \$99.12 | 2 | 2 | \$149.12 |
| June '13 | 1 | 2 | \$620.00 | 1 | 1 | \$702.10 | 2 | 3 | \$1,322.10 |
| July '13 | 0 | 0 | \$0.00 | 1 | 1 | \$175.00 | 1 | 1 | \$175.00 |
| August '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| Monthly Avg. | 0 | 1 | \$113.57 | 1 | 1 | \$204.54 | 1 | 1 | \$318.11 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 4 | Number of Federal Funded Payments: | 14 | Total Federal Funded Payments: | \$1,362.85 |
| Total State Funded Cases: | 7 | Number of State Funded Payments: | 8 | Total State Funded Payments: | \$2,454.47 |
| Total Cases: | 11 | Number of Payments: | 14 | Total Payments: | \$3,817.32 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Lenawee County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 39 | 44 | \$13,421.43 | 13 | 20 | \$6,968.01 | 52 | 64 | \$20,389.44 |
| November '12 | 17 | 22 | \$7,074.35 | 10 | 11 | \$2,355.16 | 27 | 33 | \$9,429.51 |
| December '12 | 31 | 38 | \$8,630.68 | 15 | 19 | \$3,391.61 | 46 | 57 | \$12,022.29 |
| January '13 | 22 | 25 | \$6,829.23 | 23 | 30 | \$8,414.29 | 45 | 55 | \$15,243.52 |
| February '13 | 23 | 26 | \$5,749.25 | 14 | 17 | \$5,851.52 | 37 | 43 | \$11,600.77 |
| March '13 | 19 | 20 | \$4,153.58 | 21 | 26 | \$5,303.76 | 40 | 46 | \$9,457.34 |
| April '13 | 12 | 14 | \$3,192.09 | 15 | 20 | \$5,893.89 | 27 | 34 | \$9,085.98 |
| May '13 | 32 | 37 | \$9,215.22 | 15 | 18 | \$5,284.91 | 47 | 55 | \$14,500.13 |
| June '13 | 18 | 23 | \$5,253.39 | 17 | 24 | \$4,760.32 | 35 | 47 | \$10,013.71 |
| July '13 | 23 | 26 | \$6,166.84 | 9 | 14 | \$4,170.46 | 32 | 40 | \$10,337.30 |
| August '13 | 24 | 28 | \$7,547.52 | 13 | 18 | \$3,838.77 | 37 | 46 | \$11,386.29 |
| September '13 | 21 | 27 | \$8,130.61 | 13 | 14 | \$3,420.40 | 34 | 41 | \$11,551.01 |
| Monthly Avg. | 23 | 28 | \$7,113.68 | 15 | 19 | \$4,971.09 | 38 | 47 | \$12,084.77 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 244 | Number of Federal Funded Payments: | 561 | Total Federal Funded Payments: | \$85,364.19 |
| Total State Funded Cases: | 154 | Number of State Funded Payments: | 231 | Total State Funded Payments: | \$59,653.10 |
| Total Cases: | 394 | Number of Payments: | 561 | Total Payments: | \$145,017.29 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Livingston County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 9 | 9 | \$4,302.44 | 6 | 11 | \$2,571.39 | 15 | 20 | \$6,873.83 |
| November '12 | 4 | 4 | \$2,993.39 | 4 | 8 | \$1,824.38 | 8 | 12 | \$4,817.77 |
| December '12 | 4 | 5 | \$2,992.85 | 4 | 4 | \$2,783.44 | 8 | 9 | \$5,776.29 |
| January '13 | 6 | 8 | \$3,837.32 | 2 | 4 | \$1,745.00 | 8 | 12 | \$5,582.32 |
| February '13 | 2 | 2 | \$1,360.00 | 4 | 8 | \$2,913.98 | 6 | 10 | \$4,273.98 |
| March '13 | 5 | 6 | \$3,057.68 | 1 | 1 | \$520.00 | 6 | 7 | \$3,577.68 |
| April '13 | 1 | 1 | \$687.00 | 5 | 9 | \$2,266.34 | 6 | 10 | \$2,953.34 |
| May '13 | 4 | 4 | \$2,054.57 | 5 | 8 | \$2,154.50 | 9 | 12 | \$4,209.07 |
| June '13 | 3 | 5 | \$2,381.60 | 3 | 4 | \$829.08 | 6 | 9 | \$3,210.68 |
| July '13 | 5 | 6 | \$1,639.94 | 1 | 2 | \$365.00 | 6 | 8 | \$2,004.94 |
| August '13 | 8 | 9 | \$4,897.05 | 2 | 3 | \$1,120.00 | 10 | 12 | \$6,017.05 |
| September '13 | 5 | 9 | \$3,680.00 | 5 | 10 | \$3,206.98 | 10 | 19 | \$6,886.98 |
| Monthly Avg. | 5 | 6 | \$2,823.65 | 4 | 6 | \$1,858.34 | 8 | 12 | \$4,681.99 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 52 | Number of Federal Funded Payments: | 140 | Total Federal Funded Payments: | \$33,883.84 |
| Total State Funded Cases: | 40 | Number of State Funded Payments: | 72 | Total State Funded Payments: | \$22,300.09 |
| Total Cases: | 92 | Number of Payments: | 140 | Total Payments: | \$56,183.93 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Luce County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '12 | 1 | 1 | \$629.00 | 0 | 0 | \$0.00 | 1 | 1 | \$629.00 |
| December '12 | 1 | 1 | \$453.55 | 1 | 1 | \$309.50 | 2 | 2 | \$763.05 |
| January '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| February '13 | 1 | 1 | \$148.39 | 1 | 3 | \$689.97 | 2 | 4 | \$838.36 |
| March '13 | 1 | 1 | \$135.70 | 2 | 2 | \$815.02 | 3 | 3 | \$950.72 |
| April '13 | 1 | 1 | \$71.00 | 1 | 1 | \$142.95 | 2 | 2 | \$213.95 |
| May '13 | 1 | 1 | \$86.98 | 1 | 1 | \$340.00 | 2 | 2 | \$426.98 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 0 | 0 | \$0.00 | 1 | 2 | \$365.00 | 1 | 2 | \$365.00 |
| August '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '13 | 1 | 1 | \$1,461.49 | 0 | 0 | \$0.00 | 1 | 1 | \$1,461.49 |
| Monthly Avg. | 1 | 1 | \$248.84 | 1 | 1 | \$221.87 | 1 | 1 | \$470.71 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 7 | Number of Federal Funded Payments: | 17 | Total Federal Funded Payments: | \$2,986.11 |
| Total State Funded Cases: | 7 | Number of State Funded Payments: | 10 | Total State Funded Payments: | \$2,662.44 |
| Total Cases: | 14 | Number of Payments: | 17 | Total Payments: | \$5,648.55 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Mackinac County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 5 | \$819.04 | 0 | 0 | \$0.00 | 3 | 5 | \$819.04 |
| November '12 | 1 | 1 | \$78.67 | 0 | 0 | \$0.00 | 1 | 1 | \$78.67 |
| December '12 | 3 | 3 | \$355.39 | 1 | 2 | \$600.00 | 4 | 5 | \$955.39 |
| January '13 | 0 | 0 | \$0.00 | 3 | 5 | \$898.58 | 3 | 5 | \$898.58 |
| February '13 | 0 | 0 | \$0.00 | 1 | 1 | \$410.00 | 1 | 1 | \$410.00 |
| March '13 | 2 | 2 | \$326.57 | 1 | 2 | \$365.00 | 3 | 4 | \$691.57 |
| April '13 | 0 | 0 | \$0.00 | 2 | 4 | \$815.00 | 2 | 4 | \$815.00 |
| May '13 | 0 | 0 | \$0.00 | 2 | 2 | \$193.88 | 2 | 2 | \$193.88 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 0 | 0 | \$0.00 | 1 | 1 | \$36.30 | 1 | 1 | \$36.30 |
| August '13 | 1 | 1 | \$88.91 | 0 | 0 | \$0.00 | 1 | 1 | \$88.91 |
| September '13 | 0 | 0 | \$0.00 | 1 | 1 | \$145.00 | 1 | 1 | \$145.00 |
| Monthly Avg. | 1 | 1 | \$139.05 | 1 | 2 | \$288.65 | 2 | 3 | \$427.70 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 9 | Number of Federal Funded Payments: | 30 | Total Federal Funded Payments: | \$1,668.58 |
| Total State Funded Cases: | 11 | Number of State Funded Payments: | 18 | Total State Funded Payments: | \$3,463.76 |
| Total Cases: | 20 | Number of Payments: | 30 | Total Payments: | \$5,132.34 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Macomb County | | | | | | | | | |
|----------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 102 | 108 | \$52,113.94 | 62 | 91 | \$33,949.28 | 164 | 199 | \$86,063.22 |
| November '12 | 58 | 63 | \$26,300.01 | 50 | 81 | \$28,469.13 | 107 | 144 | \$54,769.14 |
| December '12 | 86 | 92 | \$37,978.65 | 72 | 108 | \$32,210.39 | 158 | 200 | \$70,189.04 |
| January '13 | 59 | 65 | \$27,914.87 | 60 | 101 | \$32,015.09 | 119 | 166 | \$59,929.96 |
| February '13 | 64 | 66 | \$27,820.20 | 63 | 108 | \$29,182.05 | 127 | 174 | \$57,002.25 |
| March '13 | 61 | 64 | \$27,285.71 | 52 | 81 | \$27,980.32 | 113 | 145 | \$55,266.03 |
| April '13 | 39 | 43 | \$13,869.08 | 64 | 105 | \$31,853.86 | 103 | 148 | \$45,722.94 |
| May '13 | 54 | 59 | \$26,391.16 | 70 | 116 | \$29,247.98 | 124 | 175 | \$55,639.14 |
| June '13 | 47 | 56 | \$25,613.83 | 50 | 78 | \$22,137.03 | 97 | 134 | \$47,750.86 |
| July '13 | 75 | 78 | \$41,951.45 | 56 | 93 | \$28,717.41 | 131 | 171 | \$70,668.86 |
| August '13 | 66 | 74 | \$33,279.03 | 52 | 83 | \$24,978.86 | 117 | 157 | \$58,257.89 |
| September '13 | 50 | 56 | \$24,784.89 | 28 | 44 | \$12,663.89 | 78 | 100 | \$37,448.78 |
| Monthly Avg. | 63 | 69 | \$30,441.90 | 57 | 91 | \$27,783.77 | 120 | 159 | \$58,225.68 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 724 | Number of Federal Funded Payments: | 1,913 | Total Federal Funded Payments: | \$365,302.82 |
| Total State Funded Cases: | 652 | Number of State Funded Payments: | 1,089 | Total State Funded Payments: | \$333,405.29 |
| Total Cases: | 1,374 | Number of Payments: | 1,913 | Total Payments: | \$698,708.11 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Manistee County | | | | | | | | | |
|------------------------|----------------|------------|-----------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$817.76 | 3 | 6 | \$1,043.12 | 6 | 9 | \$1,860.88 |
| November '12 | 1 | 1 | \$175.00 | 4 | 5 | \$883.04 | 5 | 6 | \$1,058.04 |
| December '12 | 2 | 3 | \$1,908.00 | 2 | 3 | \$1,111.92 | 4 | 6 | \$3,019.92 |
| January '13 | 8 | 8 | \$1,402.84 | 5 | 6 | \$2,406.88 | 13 | 14 | \$3,809.72 |
| February '13 | 4 | 4 | \$452.53 | 3 | 4 | \$1,553.25 | 7 | 8 | \$2,005.78 |
| March '13 | 4 | 4 | \$1,481.32 | 1 | 1 | \$1,174.57 | 5 | 5 | \$2,655.89 |
| April '13 | 2 | 3 | \$103.05 | 4 | 7 | \$1,528.08 | 6 | 10 | \$1,631.13 |
| May '13 | 4 | 4 | \$2,058.37 | 5 | 8 | \$1,620.33 | 9 | 12 | \$3,678.70 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 1 | 1 | \$277.00 | 1 | 2 | \$410.00 | 2 | 3 | \$687.00 |
| August '13 | 2 | 3 | \$849.09 | 3 | 3 | \$609.42 | 5 | 6 | \$1,458.51 |
| September '13 | 4 | 4 | \$984.33 | 4 | 5 | \$1,142.36 | 8 | 9 | \$2,126.69 |
| Monthly Avg. | 3 | 3 | \$875.77 | 3 | 4 | \$1,123.58 | 6 | 7 | \$1,999.36 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 29 | Number of Federal Funded Payments: | 88 | Total Federal Funded Payments: | \$10,509.29 |
| Total State Funded Cases: | 31 | Number of State Funded Payments: | 50 | Total State Funded Payments: | \$13,482.97 |
| Total Cases: | 60 | Number of Payments: | 88 | Total Payments: | \$23,992.26 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Marquette County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 13 | 14 | \$4,652.04 | 6 | 9 | \$2,410.91 | 19 | 23 | \$7,062.95 |
| November '12 | 8 | 10 | \$3,134.51 | 4 | 5 | \$1,340.47 | 12 | 15 | \$4,474.98 |
| December '12 | 18 | 22 | \$6,301.65 | 4 | 5 | \$805.82 | 22 | 27 | \$7,107.47 |
| January '13 | 7 | 8 | \$1,734.23 | 12 | 18 | \$5,378.85 | 19 | 26 | \$7,113.08 |
| February '13 | 4 | 5 | \$1,207.51 | 2 | 2 | \$509.97 | 6 | 7 | \$1,717.48 |
| March '13 | 4 | 4 | \$1,069.55 | 6 | 9 | \$2,620.26 | 10 | 13 | \$3,689.81 |
| April '13 | 5 | 5 | \$927.68 | 11 | 17 | \$4,534.81 | 16 | 22 | \$5,462.49 |
| May '13 | 7 | 11 | \$1,068.48 | 13 | 18 | \$2,884.52 | 20 | 29 | \$3,953.00 |
| June '13 | 7 | 10 | \$2,089.55 | 5 | 10 | \$1,440.54 | 12 | 20 | \$3,530.09 |
| July '13 | 7 | 7 | \$1,243.07 | 8 | 13 | \$2,180.08 | 15 | 20 | \$3,423.15 |
| August '13 | 5 | 6 | \$777.38 | 9 | 12 | \$2,004.32 | 14 | 18 | \$2,781.70 |
| September '13 | 10 | 11 | \$3,337.18 | 7 | 11 | \$2,884.57 | 17 | 22 | \$6,221.75 |
| Monthly Avg. | 8 | 9 | \$2,295.24 | 7 | 11 | \$2,416.26 | 15 | 20 | \$4,711.50 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 82 | Number of Federal Funded Payments: | 242 | Total Federal Funded Payments: | \$27,542.83 |
| Total State Funded Cases: | 81 | Number of State Funded Payments: | 129 | Total State Funded Payments: | \$28,995.12 |
| Total Cases: | 162 | Number of Payments: | 242 | Total Payments: | \$56,537.95 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Mason County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 8 | 9 | \$3,604.36 | 7 | 8 | \$1,587.70 | 15 | 17 | \$5,192.06 |
| November '12 | 4 | 5 | \$2,053.05 | 3 | 4 | \$898.88 | 7 | 9 | \$2,951.93 |
| December '12 | 7 | 7 | \$2,727.37 | 2 | 2 | \$3,274.83 | 9 | 9 | \$6,002.20 |
| January '13 | 4 | 6 | \$2,270.78 | 5 | 8 | \$2,884.89 | 9 | 14 | \$5,155.67 |
| February '13 | 6 | 6 | \$3,808.00 | 4 | 4 | \$2,210.16 | 10 | 10 | \$6,018.16 |
| March '13 | 2 | 2 | \$1,143.77 | 5 | 6 | \$1,927.53 | 7 | 8 | \$3,071.30 |
| April '13 | 1 | 1 | \$20.08 | 4 | 6 | \$2,397.00 | 5 | 7 | \$2,417.08 |
| May '13 | 5 | 6 | \$1,175.08 | 2 | 3 | \$986.40 | 7 | 9 | \$2,161.48 |
| June '13 | 3 | 3 | \$2,156.25 | 2 | 3 | \$820.00 | 5 | 6 | \$2,976.25 |
| July '13 | 2 | 3 | \$2,038.00 | 0 | 0 | \$0.00 | 2 | 3 | \$2,038.00 |
| August '13 | 5 | 6 | \$2,561.78 | 1 | 1 | \$31.71 | 6 | 7 | \$2,593.49 |
| September '13 | 1 | 1 | \$539.41 | 2 | 3 | \$1,040.00 | 3 | 4 | \$1,579.41 |
| Monthly Avg. | 4 | 5 | \$2,008.16 | 3 | 4 | \$1,504.93 | 7 | 9 | \$3,513.09 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 43 | Number of Federal Funded Payments: | 103 | Total Federal Funded Payments: | \$24,097.93 |
| Total State Funded Cases: | 36 | Number of State Funded Payments: | 48 | Total State Funded Payments: | \$18,059.10 |
| Total Cases: | 79 | Number of Payments: | 103 | Total Payments: | \$42,157.03 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Mecosta County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 6 | 7 | \$2,063.93 | 0 | 0 | \$0.00 | 6 | 7 | \$2,063.93 |
| November '12 | 3 | 4 | \$2,092.84 | 5 | 8 | \$1,900.00 | 8 | 12 | \$3,992.84 |
| December '12 | 14 | 15 | \$7,757.75 | 8 | 13 | \$3,621.92 | 22 | 28 | \$11,379.67 |
| January '13 | 4 | 7 | \$1,751.15 | 4 | 6 | \$1,318.01 | 8 | 13 | \$3,069.16 |
| February '13 | 3 | 3 | \$1,049.61 | 4 | 5 | \$3,820.00 | 7 | 8 | \$4,869.61 |
| March '13 | 1 | 1 | \$136.65 | 3 | 3 | \$2,161.54 | 4 | 4 | \$2,298.19 |
| April '13 | 2 | 3 | \$1,343.00 | 2 | 4 | \$1,010.00 | 4 | 7 | \$2,353.00 |
| May '13 | 6 | 8 | \$3,873.46 | 8 | 12 | \$3,294.42 | 14 | 20 | \$7,167.88 |
| June '13 | 4 | 5 | \$1,956.01 | 2 | 2 | \$541.00 | 6 | 7 | \$2,497.01 |
| July '13 | 3 | 4 | \$2,005.64 | 3 | 3 | \$571.18 | 6 | 7 | \$2,576.82 |
| August '13 | 7 | 7 | \$4,345.89 | 3 | 4 | \$2,065.00 | 10 | 11 | \$6,410.89 |
| September '13 | 5 | 6 | \$2,704.99 | 3 | 4 | \$2,471.91 | 8 | 10 | \$5,176.90 |
| Monthly Avg. | 5 | 6 | \$2,590.08 | 4 | 5 | \$1,897.92 | 9 | 11 | \$4,487.99 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 52 | Number of Federal Funded Payments: | 134 | Total Federal Funded Payments: | \$31,080.92 |
| Total State Funded Cases: | 44 | Number of State Funded Payments: | 64 | Total State Funded Payments: | \$22,774.98 |
| Total Cases: | 96 | Number of Payments: | 134 | Total Payments: | \$53,855.90 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Menominee County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 1 | 2 | \$582.00 | 1 | 1 | \$34.74 | 2 | 3 | \$616.74 |
| November '12 | 1 | 1 | \$127.00 | 1 | 1 | \$805.36 | 2 | 2 | \$932.36 |
| December '12 | 2 | 2 | \$260.79 | 0 | 0 | \$0.00 | 2 | 2 | \$260.79 |
| January '13 | 3 | 3 | \$518.90 | 1 | 1 | \$765.55 | 4 | 4 | \$1,284.45 |
| February '13 | 2 | 2 | \$259.65 | 1 | 1 | \$175.00 | 3 | 3 | \$434.65 |
| March '13 | 3 | 3 | \$388.19 | 4 | 4 | \$644.29 | 7 | 7 | \$1,032.48 |
| April '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '13 | 1 | 1 | \$6.10 | 2 | 2 | \$567.87 | 3 | 3 | \$573.97 |
| June '13 | 1 | 1 | \$150.94 | 2 | 3 | \$1,051.66 | 3 | 4 | \$1,202.60 |
| July '13 | 0 | 0 | \$0.00 | 2 | 2 | \$295.00 | 2 | 2 | \$295.00 |
| August '13 | 2 | 3 | \$715.18 | 0 | 0 | \$0.00 | 2 | 3 | \$715.18 |
| September '13 | 3 | 3 | \$450.50 | 2 | 2 | \$354.34 | 5 | 5 | \$804.84 |
| Monthly Avg. | 2 | 2 | \$288.27 | 1 | 1 | \$391.15 | 3 | 3 | \$679.42 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 17 | Number of Federal Funded Payments: | 38 | Total Federal Funded Payments: | \$3,459.25 |
| Total State Funded Cases: | 16 | Number of State Funded Payments: | 17 | Total State Funded Payments: | \$4,693.81 |
| Total Cases: | 33 | Number of Payments: | 38 | Total Payments: | \$8,153.06 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Midland County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 14 | 15 | \$6,229.38 | 7 | 9 | \$3,341.82 | 21 | 24 | \$9,571.20 |
| November '12 | 11 | 13 | \$4,186.89 | 6 | 9 | \$1,711.23 | 17 | 22 | \$5,898.12 |
| December '12 | 10 | 13 | \$3,799.73 | 12 | 16 | \$6,735.41 | 22 | 29 | \$10,535.14 |
| January '13 | 14 | 15 | \$4,078.10 | 6 | 13 | \$2,520.50 | 20 | 28 | \$6,598.60 |
| February '13 | 7 | 8 | \$4,008.84 | 7 | 9 | \$2,508.32 | 14 | 17 | \$6,517.16 |
| March '13 | 6 | 9 | \$2,280.35 | 6 | 8 | \$1,583.03 | 12 | 17 | \$3,863.38 |
| April '13 | 3 | 3 | \$846.46 | 5 | 6 | \$1,272.69 | 8 | 9 | \$2,119.15 |
| May '13 | 12 | 13 | \$2,801.83 | 14 | 19 | \$4,908.98 | 26 | 32 | \$7,710.81 |
| June '13 | 6 | 6 | \$2,842.65 | 5 | 8 | \$2,219.87 | 11 | 14 | \$5,062.52 |
| July '13 | 8 | 9 | \$1,664.25 | 6 | 11 | \$3,125.64 | 14 | 20 | \$4,789.89 |
| August '13 | 2 | 2 | \$990.55 | 3 | 6 | \$1,210.00 | 5 | 8 | \$2,200.55 |
| September '13 | 1 | 1 | \$620.00 | 3 | 4 | \$765.65 | 4 | 5 | \$1,385.65 |
| Monthly Avg. | 8 | 9 | \$2,862.42 | 7 | 10 | \$2,658.60 | 15 | 19 | \$5,521.01 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 83 | Number of Federal Funded Payments: | 225 | Total Federal Funded Payments: | \$34,349.03 |
| Total State Funded Cases: | 75 | Number of State Funded Payments: | 118 | Total State Funded Payments: | \$31,903.14 |
| Total Cases: | 158 | Number of Payments: | 225 | Total Payments: | \$66,252.17 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Missaukee County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-----------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$1,095.00 | 2 | 5 | \$933.00 | 4 | 7 | \$2,028.00 |
| November '12 | 2 | 2 | \$1,562.46 | 0 | 0 | \$0.00 | 2 | 2 | \$1,562.46 |
| December '12 | 1 | 1 | \$56.20 | 2 | 2 | \$2,798.97 | 3 | 3 | \$2,855.17 |
| January '13 | 4 | 4 | \$4,498.67 | 0 | 0 | \$0.00 | 4 | 4 | \$4,498.67 |
| February '13 | 2 | 2 | \$1,365.77 | 1 | 2 | \$410.00 | 3 | 4 | \$1,775.77 |
| March '13 | 1 | 2 | \$740.00 | 1 | 1 | \$495.00 | 2 | 3 | \$1,235.00 |
| April '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| May '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '13 | 1 | 1 | \$99.00 | 0 | 0 | \$0.00 | 1 | 1 | \$99.00 |
| July '13 | 1 | 1 | \$1,276.71 | 1 | 2 | \$390.00 | 2 | 3 | \$1,666.71 |
| August '13 | 2 | 2 | \$1,599.00 | 0 | 0 | \$0.00 | 2 | 2 | \$1,599.00 |
| September '13 | 0 | 0 | \$0.00 | 2 | 3 | \$2,055.00 | 2 | 3 | \$2,055.00 |
| Monthly Avg. | 1 | 1 | \$1,024.40 | 1 | 1 | \$590.16 | 2 | 3 | \$1,614.57 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 15 | Number of Federal Funded Payments: | 32 | Total Federal Funded Payments: | \$12,292.81 |
| Total State Funded Cases: | 9 | Number of State Funded Payments: | 15 | Total State Funded Payments: | \$7,081.97 |
| Total Cases: | 24 | Number of Payments: | 32 | Total Payments: | \$19,374.78 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Monroe County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 19 | 25 | \$8,379.08 | 19 | 24 | \$9,863.37 | 38 | 49 | \$18,242.45 |
| November '12 | 21 | 24 | \$9,823.64 | 11 | 14 | \$3,289.75 | 32 | 38 | \$13,113.39 |
| December '12 | 23 | 29 | \$10,346.73 | 15 | 20 | \$5,695.63 | 38 | 49 | \$16,042.36 |
| January '13 | 16 | 17 | \$5,752.23 | 10 | 13 | \$5,632.29 | 26 | 30 | \$11,384.52 |
| February '13 | 19 | 21 | \$7,329.92 | 14 | 19 | \$5,966.74 | 33 | 40 | \$13,296.66 |
| March '13 | 13 | 16 | \$5,724.74 | 7 | 10 | \$1,880.50 | 20 | 26 | \$7,605.24 |
| April '13 | 9 | 10 | \$3,778.20 | 4 | 6 | \$1,139.67 | 13 | 16 | \$4,917.87 |
| May '13 | 14 | 16 | \$5,574.46 | 13 | 16 | \$6,265.45 | 27 | 32 | \$11,839.91 |
| June '13 | 11 | 12 | \$4,992.12 | 13 | 21 | \$5,039.40 | 24 | 33 | \$10,031.52 |
| July '13 | 13 | 13 | \$8,263.90 | 11 | 17 | \$6,190.54 | 24 | 30 | \$14,454.44 |
| August '13 | 20 | 27 | \$7,704.06 | 14 | 21 | \$6,170.00 | 34 | 48 | \$13,874.06 |
| September '13 | 14 | 17 | \$5,857.38 | 5 | 6 | \$2,384.86 | 19 | 23 | \$8,242.24 |
| Monthly Avg. | 16 | 19 | \$6,960.54 | 11 | 16 | \$4,959.85 | 27 | 35 | \$11,920.39 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 178 | Number of Federal Funded Payments: | 414 | Total Federal Funded Payments: | \$83,526.46 |
| Total State Funded Cases: | 127 | Number of State Funded Payments: | 187 | Total State Funded Payments: | \$59,518.20 |
| Total Cases: | 304 | Number of Payments: | 414 | Total Payments: | \$143,044.66 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Montcalm County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 5 | 7 | \$1,987.05 | 6 | 8 | \$2,310.00 | 11 | 15 | \$4,297.05 |
| November '12 | 5 | 5 | \$2,668.77 | 2 | 2 | \$850.52 | 7 | 7 | \$3,519.29 |
| December '12 | 8 | 11 | \$4,394.63 | 8 | 9 | \$3,232.03 | 16 | 20 | \$7,626.66 |
| January '13 | 3 | 3 | \$753.00 | 9 | 10 | \$3,889.37 | 12 | 13 | \$4,642.37 |
| February '13 | 8 | 8 | \$3,081.72 | 7 | 12 | \$3,481.04 | 15 | 20 | \$6,562.76 |
| March '13 | 3 | 4 | \$2,400.00 | 1 | 3 | \$465.00 | 4 | 7 | \$2,865.00 |
| April '13 | 1 | 2 | \$620.00 | 4 | 9 | \$2,050.46 | 5 | 11 | \$2,670.46 |
| May '13 | 3 | 5 | \$1,769.12 | 0 | 0 | \$0.00 | 3 | 5 | \$1,769.12 |
| June '13 | 4 | 5 | \$1,476.48 | 4 | 4 | \$1,514.82 | 8 | 9 | \$2,991.30 |
| July '13 | 3 | 4 | \$747.05 | 4 | 6 | \$2,037.37 | 7 | 10 | \$2,784.42 |
| August '13 | 3 | 4 | \$1,289.74 | 10 | 18 | \$5,183.62 | 13 | 22 | \$6,473.36 |
| September '13 | 3 | 3 | \$3,027.57 | 0 | 0 | \$0.00 | 3 | 3 | \$3,027.57 |
| Monthly Avg. | 4 | 5 | \$2,017.93 | 5 | 7 | \$2,084.52 | 9 | 12 | \$4,102.45 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 46 | Number of Federal Funded Payments: | 142 | Total Federal Funded Payments: | \$24,215.13 |
| Total State Funded Cases: | 53 | Number of State Funded Payments: | 81 | Total State Funded Payments: | \$25,014.23 |
| Total Cases: | 99 | Number of Payments: | 142 | Total Payments: | \$49,229.36 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Montmorency County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 1 | 1 | \$145.00 | 2 | 2 | \$467.37 | 3 | 3 | \$612.37 |
| November '12 | 1 | 1 | \$220.00 | 0 | 0 | \$0.00 | 1 | 1 | \$220.00 |
| December '12 | 1 | 1 | \$150.00 | 2 | 2 | \$1,594.74 | 3 | 3 | \$1,744.74 |
| January '13 | 2 | 2 | \$410.60 | 1 | 1 | \$410.00 | 3 | 3 | \$820.60 |
| February '13 | 1 | 1 | \$142.58 | 0 | 0 | \$0.00 | 1 | 1 | \$142.58 |
| March '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '13 | 1 | 2 | \$365.00 | 1 | 1 | \$80.26 | 2 | 3 | \$445.26 |
| May '13 | 0 | 0 | \$0.00 | 1 | 1 | \$109.10 | 1 | 1 | \$109.10 |
| June '13 | 0 | 0 | \$0.00 | 1 | 1 | \$104.23 | 1 | 1 | \$104.23 |
| July '13 | 0 | 0 | \$0.00 | 1 | 2 | \$365.00 | 1 | 2 | \$365.00 |
| August '13 | 3 | 4 | \$768.50 | 0 | 0 | \$0.00 | 3 | 4 | \$768.50 |
| September '13 | 1 | 1 | \$1,040.00 | 1 | 2 | \$345.00 | 2 | 3 | \$1,385.00 |
| Monthly Avg. | 1 | 1 | \$270.14 | 1 | 1 | \$289.64 | 2 | 2 | \$559.78 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 10 | Number of Federal Funded Payments: | 25 | Total Federal Funded Payments: | \$3,241.68 |
| Total State Funded Cases: | 9 | Number of State Funded Payments: | 12 | Total State Funded Payments: | \$3,475.70 |
| Total Cases: | 19 | Number of Payments: | 25 | Total Payments: | \$6,717.38 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Muskegon County | | | | | | | | | |
|------------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 146 | 161 | \$77,027.03 | 85 | 106 | \$36,294.78 | 231 | 267 | \$113,321.81 |
| November '12 | 119 | 135 | \$56,316.78 | 63 | 73 | \$25,399.78 | 181 | 208 | \$81,716.56 |
| December '12 | 137 | 152 | \$69,370.40 | 75 | 84 | \$26,535.52 | 212 | 236 | \$95,905.92 |
| January '13 | 91 | 102 | \$50,380.60 | 55 | 74 | \$23,208.16 | 146 | 176 | \$73,588.76 |
| February '13 | 79 | 93 | \$47,121.68 | 75 | 99 | \$31,249.24 | 154 | 192 | \$78,370.92 |
| March '13 | 43 | 52 | \$21,325.21 | 52 | 66 | \$19,799.20 | 95 | 118 | \$41,124.41 |
| April '13 | 73 | 83 | \$29,345.32 | 55 | 81 | \$23,594.71 | 128 | 164 | \$52,940.03 |
| May '13 | 88 | 103 | \$33,892.48 | 64 | 79 | \$25,802.16 | 152 | 182 | \$59,694.64 |
| June '13 | 86 | 100 | \$38,111.03 | 35 | 42 | \$17,451.24 | 121 | 142 | \$55,562.27 |
| July '13 | 84 | 95 | \$36,090.77 | 42 | 59 | \$15,626.80 | 126 | 154 | \$51,717.57 |
| August '13 | 88 | 98 | \$41,871.88 | 44 | 60 | \$20,709.06 | 132 | 158 | \$62,580.94 |
| September '13 | 83 | 104 | \$46,171.15 | 35 | 44 | \$13,356.20 | 118 | 148 | \$59,527.35 |
| Monthly Avg. | 93 | 107 | \$45,585.36 | 57 | 72 | \$23,252.24 | 150 | 179 | \$68,837.60 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 948 | Number of Federal Funded Payments: | 2,145 | Total Federal Funded Payments: | \$547,024.33 |
| Total State Funded Cases: | 617 | Number of State Funded Payments: | 867 | Total State Funded Payments: | \$279,026.85 |
| Total Cases: | 1,555 | Number of Payments: | 2,145 | Total Payments: | \$826,051.18 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Newaygo County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 8 | 10 | \$2,629.63 | 10 | 13 | \$5,649.93 | 18 | 23 | \$8,279.56 |
| November '12 | 5 | 6 | \$2,195.48 | 9 | 12 | \$4,854.38 | 14 | 18 | \$7,049.86 |
| December '12 | 6 | 8 | \$1,957.11 | 7 | 11 | \$4,093.07 | 13 | 19 | \$6,050.18 |
| January '13 | 5 | 6 | \$3,943.05 | 8 | 11 | \$3,608.79 | 13 | 17 | \$7,551.84 |
| February '13 | 7 | 7 | \$3,086.08 | 6 | 7 | \$5,254.72 | 13 | 14 | \$8,340.80 |
| March '13 | 6 | 6 | \$4,107.62 | 7 | 10 | \$5,026.94 | 13 | 16 | \$9,134.56 |
| April '13 | 5 | 5 | \$3,708.58 | 10 | 18 | \$4,798.75 | 15 | 23 | \$8,507.33 |
| May '13 | 8 | 13 | \$4,762.70 | 6 | 9 | \$3,270.74 | 14 | 22 | \$8,033.44 |
| June '13 | 2 | 2 | \$1,481.00 | 4 | 6 | \$3,282.99 | 6 | 8 | \$4,763.99 |
| July '13 | 8 | 10 | \$5,901.24 | 12 | 14 | \$8,877.43 | 20 | 24 | \$14,778.67 |
| August '13 | 8 | 11 | \$6,273.02 | 6 | 11 | \$3,532.10 | 14 | 22 | \$9,805.12 |
| September '13 | 7 | 10 | \$3,917.73 | 5 | 6 | \$3,482.00 | 12 | 16 | \$7,399.73 |
| Monthly Avg. | 6 | 8 | \$3,663.60 | 8 | 11 | \$4,644.32 | 14 | 19 | \$8,307.92 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 72 | Number of Federal Funded Payments: | 222 | Total Federal Funded Payments: | \$43,963.24 |
| Total State Funded Cases: | 85 | Number of State Funded Payments: | 128 | Total State Funded Payments: | \$55,731.84 |
| Total Cases: | 156 | Number of Payments: | 222 | Total Payments: | \$99,695.08 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Oakland County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 86 | 97 | \$40,030.80 | 79 | 129 | \$37,234.81 | 165 | 226 | \$77,265.61 |
| November '12 | 75 | 79 | \$43,029.96 | 54 | 88 | \$25,063.53 | 129 | 167 | \$68,093.49 |
| December '12 | 75 | 79 | \$42,935.20 | 76 | 129 | \$37,052.57 | 151 | 208 | \$79,987.77 |
| January '13 | 71 | 82 | \$33,714.59 | 56 | 104 | \$29,579.73 | 127 | 186 | \$63,294.32 |
| February '13 | 70 | 74 | \$35,437.58 | 61 | 110 | \$32,540.76 | 131 | 184 | \$67,978.34 |
| March '13 | 42 | 48 | \$22,092.11 | 50 | 75 | \$23,082.71 | 92 | 123 | \$45,174.82 |
| April '13 | 35 | 41 | \$13,290.13 | 55 | 109 | \$28,880.20 | 90 | 150 | \$42,170.33 |
| May '13 | 51 | 65 | \$25,399.45 | 63 | 109 | \$34,349.04 | 114 | 174 | \$59,748.49 |
| June '13 | 58 | 60 | \$28,150.41 | 56 | 113 | \$30,268.54 | 114 | 173 | \$58,418.95 |
| July '13 | 60 | 69 | \$32,867.90 | 60 | 97 | \$28,997.64 | 120 | 166 | \$61,865.54 |
| August '13 | 50 | 51 | \$26,569.00 | 58 | 103 | \$27,098.91 | 108 | 154 | \$53,667.91 |
| September '13 | 66 | 76 | \$38,134.81 | 43 | 70 | \$21,230.22 | 109 | 146 | \$59,365.03 |
| Monthly Avg. | 62 | 68 | \$31,804.33 | 59 | 103 | \$29,614.89 | 121 | 171 | \$61,419.22 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 692 | Number of Federal Funded Payments: | 2,057 | Total Federal Funded Payments: | \$381,651.94 |
| Total State Funded Cases: | 685 | Number of State Funded Payments: | 1,236 | Total State Funded Payments: | \$355,378.66 |
| Total Cases: | 1,374 | Number of Payments: | 2,057 | Total Payments: | \$737,030.60 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Oceana County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 5 | 7 | \$820.77 | 3 | 4 | \$1,002.39 | 8 | 11 | \$1,823.16 |
| November '12 | 5 | 7 | \$2,038.22 | 0 | 0 | \$0.00 | 5 | 7 | \$2,038.22 |
| December '12 | 5 | 7 | \$1,766.04 | 4 | 5 | \$1,034.08 | 9 | 12 | \$2,800.12 |
| January '13 | 5 | 5 | \$711.46 | 6 | 7 | \$3,185.01 | 11 | 12 | \$3,896.47 |
| February '13 | 4 | 5 | \$1,869.10 | 4 | 8 | \$1,612.51 | 8 | 13 | \$3,481.61 |
| March '13 | 3 | 4 | \$1,913.09 | 1 | 1 | \$53.37 | 4 | 5 | \$1,966.46 |
| April '13 | 2 | 2 | \$345.32 | 4 | 5 | \$728.77 | 6 | 7 | \$1,074.09 |
| May '13 | 3 | 4 | \$279.18 | 7 | 12 | \$2,203.72 | 10 | 16 | \$2,482.90 |
| June '13 | 0 | 0 | \$0.00 | 5 | 8 | \$3,980.06 | 5 | 8 | \$3,980.06 |
| July '13 | 2 | 2 | \$1,588.76 | 4 | 5 | \$828.61 | 6 | 7 | \$2,417.37 |
| August '13 | 2 | 3 | \$1,043.79 | 3 | 5 | \$1,090.00 | 5 | 8 | \$2,133.79 |
| September '13 | 4 | 5 | \$1,976.74 | 4 | 5 | \$710.81 | 8 | 10 | \$2,687.55 |
| Monthly Avg. | 3 | 4 | \$1,196.04 | 4 | 5 | \$1,369.11 | 7 | 10 | \$2,565.15 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 37 | Number of Federal Funded Payments: | 116 | Total Federal Funded Payments: | \$14,352.47 |
| Total State Funded Cases: | 42 | Number of State Funded Payments: | 65 | Total State Funded Payments: | \$16,429.33 |
| Total Cases: | 79 | Number of Payments: | 116 | Total Payments: | \$30,781.80 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Ogemaw County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 7 | 7 | \$7,498.22 | 16 | 20 | \$7,911.12 | 23 | 27 | \$15,409.34 |
| November '12 | 3 | 4 | \$2,268.58 | 6 | 8 | \$4,151.49 | 9 | 12 | \$6,420.07 |
| December '12 | 4 | 4 | \$2,647.78 | 8 | 9 | \$3,034.06 | 12 | 13 | \$5,681.84 |
| January '13 | 5 | 5 | \$1,449.54 | 7 | 9 | \$6,446.53 | 12 | 14 | \$7,896.07 |
| February '13 | 3 | 3 | \$1,964.94 | 7 | 12 | \$3,249.00 | 10 | 15 | \$5,213.94 |
| March '13 | 6 | 8 | \$3,491.33 | 6 | 8 | \$1,421.73 | 12 | 16 | \$4,913.06 |
| April '13 | 3 | 3 | \$330.00 | 4 | 5 | \$1,245.00 | 7 | 8 | \$1,575.00 |
| May '13 | 7 | 8 | \$4,347.43 | 5 | 11 | \$2,144.99 | 12 | 19 | \$6,492.42 |
| June '13 | 9 | 11 | \$4,433.06 | 6 | 7 | \$4,777.98 | 15 | 18 | \$9,211.04 |
| July '13 | 3 | 4 | \$2,370.30 | 4 | 5 | \$3,425.00 | 7 | 9 | \$5,795.30 |
| August '13 | 8 | 9 | \$3,143.93 | 3 | 3 | \$1,930.00 | 11 | 12 | \$5,073.93 |
| September '13 | 6 | 8 | \$4,273.00 | 6 | 9 | \$4,709.55 | 12 | 17 | \$8,982.55 |
| Monthly Avg. | 5 | 6 | \$3,184.84 | 7 | 9 | \$3,703.87 | 12 | 15 | \$6,888.71 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 60 | Number of Federal Funded Payments: | 180 | Total Federal Funded Payments: | \$38,218.11 |
| Total State Funded Cases: | 75 | Number of State Funded Payments: | 106 | Total State Funded Payments: | \$44,446.45 |
| Total Cases: | 135 | Number of Payments: | 180 | Total Payments: | \$82,664.56 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Ontonagon County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 3 | \$348.36 | 2 | 3 | \$676.00 | 5 | 6 | \$1,024.36 |
| November '12 | 1 | 1 | \$162.00 | 2 | 2 | \$963.52 | 3 | 3 | \$1,125.52 |
| December '12 | 2 | 2 | \$2,175.00 | 1 | 2 | \$400.00 | 3 | 4 | \$2,575.00 |
| January '13 | 1 | 2 | \$1,000.00 | 4 | 5 | \$1,301.02 | 5 | 7 | \$2,301.02 |
| February '13 | 2 | 2 | \$1,440.23 | 1 | 1 | \$722.53 | 3 | 3 | \$2,162.76 |
| March '13 | 1 | 1 | \$736.00 | 1 | 1 | \$312.55 | 2 | 2 | \$1,048.55 |
| April '13 | 1 | 2 | \$374.00 | 2 | 3 | \$650.51 | 3 | 5 | \$1,024.51 |
| May '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 0 | 0 | \$0.00 | 2 | 3 | \$525.06 | 2 | 3 | \$525.06 |
| August '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '13 | 1 | 1 | \$74.20 | 0 | 0 | \$0.00 | 1 | 1 | \$74.20 |
| Monthly Avg. | 1 | 1 | \$525.82 | 1 | 2 | \$462.60 | 2 | 3 | \$988.42 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 10 | Number of Federal Funded Payments: | 34 | Total Federal Funded Payments: | \$6,309.79 |
| Total State Funded Cases: | 15 | Number of State Funded Payments: | 20 | Total State Funded Payments: | \$5,551.19 |
| Total Cases: | 25 | Number of Payments: | 34 | Total Payments: | \$11,860.98 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Osceola County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 4 | \$1,189.00 | 4 | 4 | \$2,227.73 | 6 | 8 | \$3,416.73 |
| November '12 | 4 | 4 | \$1,187.47 | 5 | 8 | \$1,494.09 | 9 | 12 | \$2,681.56 |
| December '12 | 6 | 8 | \$3,418.88 | 0 | 0 | \$0.00 | 6 | 8 | \$3,418.88 |
| January '13 | 2 | 2 | \$439.06 | 2 | 2 | \$234.27 | 4 | 4 | \$673.33 |
| February '13 | 7 | 7 | \$2,351.99 | 3 | 3 | \$766.88 | 10 | 10 | \$3,118.87 |
| March '13 | 4 | 4 | \$1,035.21 | 4 | 4 | \$409.57 | 8 | 8 | \$1,444.78 |
| April '13 | 1 | 1 | \$620.00 | 4 | 6 | \$1,978.30 | 5 | 7 | \$2,598.30 |
| May '13 | 2 | 3 | \$1,063.44 | 2 | 2 | \$787.50 | 4 | 5 | \$1,850.94 |
| June '13 | 1 | 1 | \$63.39 | 4 | 5 | \$3,553.23 | 5 | 6 | \$3,616.62 |
| July '13 | 3 | 3 | \$1,700.00 | 4 | 5 | \$2,138.72 | 7 | 8 | \$3,838.72 |
| August '13 | 1 | 1 | \$68.42 | 2 | 2 | \$191.25 | 3 | 3 | \$259.67 |
| September '13 | 2 | 2 | \$465.30 | 4 | 5 | \$1,686.04 | 6 | 7 | \$2,151.34 |
| Monthly Avg. | 3 | 3 | \$1,133.51 | 3 | 4 | \$1,288.97 | 6 | 7 | \$2,422.48 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 32 | Number of Federal Funded Payments: | 86 | Total Federal Funded Payments: | \$13,602.16 |
| Total State Funded Cases: | 31 | Number of State Funded Payments: | 46 | Total State Funded Payments: | \$15,467.58 |
| Total Cases: | 63 | Number of Payments: | 86 | Total Payments: | \$29,069.74 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Oscoda County | | | | | | | | | |
|----------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 4 | 5 | \$2,206.44 | 4 | 8 | \$1,715.00 | 8 | 13 | \$3,921.44 |
| November '12 | 1 | 1 | \$870.00 | 3 | 4 | \$2,185.70 | 4 | 5 | \$3,055.70 |
| December '12 | 1 | 2 | \$620.00 | 6 | 7 | \$3,160.87 | 7 | 9 | \$3,780.87 |
| January '13 | 0 | 0 | \$0.00 | 1 | 2 | \$410.00 | 1 | 2 | \$410.00 |
| February '13 | 1 | 1 | \$1,235.84 | 6 | 10 | \$3,100.57 | 7 | 11 | \$4,336.41 |
| March '13 | 2 | 3 | \$2,370.00 | 4 | 5 | \$2,020.48 | 6 | 8 | \$4,390.48 |
| April '13 | 3 | 4 | \$1,665.00 | 1 | 1 | \$175.00 | 4 | 5 | \$1,840.00 |
| May '13 | 2 | 4 | \$1,187.50 | 2 | 2 | \$1,063.73 | 4 | 6 | \$2,251.23 |
| June '13 | 0 | 0 | \$0.00 | 1 | 1 | \$1,420.00 | 1 | 1 | \$1,420.00 |
| July '13 | 2 | 2 | \$223.34 | 1 | 1 | \$50.00 | 3 | 3 | \$273.34 |
| August '13 | 2 | 3 | \$540.00 | 2 | 2 | \$1,193.83 | 4 | 5 | \$1,733.83 |
| September '13 | 3 | 5 | \$1,258.22 | 1 | 1 | \$1,500.00 | 4 | 6 | \$2,758.22 |
| Monthly Avg. | 2 | 3 | \$1,014.70 | 3 | 4 | \$1,499.60 | 4 | 6 | \$2,514.29 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 20 | Number of Federal Funded Payments: | 74 | Total Federal Funded Payments: | \$12,176.34 |
| Total State Funded Cases: | 30 | Number of State Funded Payments: | 44 | Total State Funded Payments: | \$17,995.18 |
| Total Cases: | 50 | Number of Payments: | 74 | Total Payments: | \$30,171.52 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Otsego County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 6 | 8 | \$3,282.00 | 6 | 10 | \$3,104.13 | 12 | 18 | \$6,386.13 |
| November '12 | 2 | 3 | \$640.45 | 3 | 4 | \$1,079.40 | 5 | 7 | \$1,719.85 |
| December '12 | 0 | 0 | \$0.00 | 2 | 4 | \$1,010.00 | 2 | 4 | \$1,010.00 |
| January '13 | 1 | 1 | \$1,500.00 | 4 | 5 | \$3,083.03 | 5 | 6 | \$4,583.03 |
| February '13 | 2 | 2 | \$1,214.85 | 5 | 7 | \$3,660.87 | 7 | 9 | \$4,875.72 |
| March '13 | 0 | 0 | \$0.00 | 4 | 7 | \$1,694.68 | 4 | 7 | \$1,694.68 |
| April '13 | 2 | 3 | \$1,680.00 | 2 | 3 | \$945.00 | 4 | 6 | \$2,625.00 |
| May '13 | 5 | 6 | \$2,989.89 | 1 | 2 | \$600.00 | 6 | 8 | \$3,589.89 |
| June '13 | 0 | 0 | \$0.00 | 1 | 3 | \$700.00 | 1 | 3 | \$700.00 |
| July '13 | 6 | 8 | \$4,153.45 | 4 | 8 | \$2,320.00 | 10 | 16 | \$6,473.45 |
| August '13 | 1 | 1 | \$555.00 | 3 | 5 | \$2,320.00 | 4 | 6 | \$2,875.00 |
| September '13 | 0 | 0 | \$0.00 | 4 | 8 | \$2,130.00 | 4 | 8 | \$2,130.00 |
| Monthly Avg. | 2 | 3 | \$1,334.64 | 3 | 6 | \$1,887.26 | 5 | 8 | \$3,221.90 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 23 | Number of Federal Funded Payments: | 98 | Total Federal Funded Payments: | \$16,015.64 |
| Total State Funded Cases: | 38 | Number of State Funded Payments: | 66 | Total State Funded Payments: | \$22,647.11 |
| Total Cases: | 61 | Number of Payments: | 98 | Total Payments: | \$38,662.75 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Ottawa County | | | | | | | | | |
|----------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 33 | 37 | \$12,713.12 | 16 | 20 | \$6,308.73 | 49 | 57 | \$19,021.85 |
| November '12 | 23 | 27 | \$7,164.23 | 12 | 19 | \$5,366.92 | 35 | 46 | \$12,531.15 |
| December '12 | 27 | 36 | \$10,882.39 | 8 | 10 | \$2,991.99 | 35 | 46 | \$13,874.38 |
| January '13 | 19 | 19 | \$6,465.84 | 7 | 9 | \$3,749.75 | 26 | 28 | \$10,215.59 |
| February '13 | 23 | 26 | \$11,248.26 | 13 | 19 | \$3,404.60 | 36 | 45 | \$14,652.86 |
| March '13 | 22 | 25 | \$6,087.47 | 9 | 11 | \$4,481.15 | 31 | 36 | \$10,568.62 |
| April '13 | 18 | 18 | \$2,296.60 | 8 | 9 | \$2,504.51 | 26 | 27 | \$4,801.11 |
| May '13 | 25 | 26 | \$7,688.11 | 12 | 18 | \$4,913.46 | 37 | 44 | \$12,601.57 |
| June '13 | 20 | 22 | \$7,955.52 | 6 | 11 | \$2,763.12 | 26 | 33 | \$10,718.64 |
| July '13 | 15 | 21 | \$6,520.60 | 9 | 12 | \$2,722.27 | 24 | 33 | \$9,242.87 |
| August '13 | 22 | 22 | \$11,182.11 | 9 | 13 | \$4,475.00 | 31 | 35 | \$15,657.11 |
| September '13 | 16 | 16 | \$6,731.74 | 13 | 19 | \$7,143.97 | 29 | 35 | \$13,875.71 |
| Monthly Avg. | 22 | 25 | \$8,078.00 | 10 | 14 | \$4,235.46 | 32 | 39 | \$12,313.46 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 221 | Number of Federal Funded Payments: | 465 | Total Federal Funded Payments: | \$96,935.99 |
| Total State Funded Cases: | 113 | Number of State Funded Payments: | 170 | Total State Funded Payments: | \$50,825.47 |
| Total Cases: | 333 | Number of Payments: | 465 | Total Payments: | \$147,761.46 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Presque Isle County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 0 | 0 | \$0.00 | 2 | 2 | \$1,611.30 | 2 | 2 | \$1,611.30 |
| November '12 | 2 | 2 | \$199.86 | 0 | 0 | \$0.00 | 2 | 2 | \$199.86 |
| December '12 | 0 | 0 | \$0.00 | 3 | 3 | \$594.49 | 3 | 3 | \$594.49 |
| January '13 | 1 | 1 | \$48.50 | 0 | 0 | \$0.00 | 1 | 1 | \$48.50 |
| February '13 | 1 | 1 | \$149.20 | 1 | 1 | \$154.66 | 2 | 2 | \$303.86 |
| March '13 | 2 | 2 | \$1,024.73 | 1 | 1 | \$158.23 | 3 | 3 | \$1,182.96 |
| April '13 | 0 | 0 | \$0.00 | 1 | 1 | \$40.45 | 1 | 1 | \$40.45 |
| May '13 | 2 | 2 | \$375.00 | 1 | 2 | \$580.00 | 3 | 4 | \$955.00 |
| June '13 | 1 | 1 | \$156.79 | 0 | 0 | \$0.00 | 1 | 1 | \$156.79 |
| July '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '13 | 0 | 0 | \$0.00 | 2 | 3 | \$721.00 | 2 | 3 | \$721.00 |
| September '13 | 1 | 1 | \$520.00 | 0 | 0 | \$0.00 | 1 | 1 | \$520.00 |
| Monthly Avg. | 1 | 1 | \$206.17 | 1 | 1 | \$321.68 | 2 | 2 | \$527.85 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 10 | Number of Federal Funded Payments: | 23 | Total Federal Funded Payments: | \$2,474.08 |
| Total State Funded Cases: | 10 | Number of State Funded Payments: | 13 | Total State Funded Payments: | \$3,860.13 |
| Total Cases: | 20 | Number of Payments: | 23 | Total Payments: | \$6,334.21 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Roscommon County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 7 | 8 | \$3,815.72 | 6 | 8 | \$2,813.03 | 13 | 16 | \$6,628.75 |
| November '12 | 3 | 5 | \$1,219.98 | 6 | 10 | \$4,168.48 | 9 | 15 | \$5,388.46 |
| December '12 | 3 | 3 | \$1,460.57 | 7 | 9 | \$6,027.00 | 10 | 12 | \$7,487.57 |
| January '13 | 6 | 6 | \$1,811.85 | 8 | 9 | \$3,592.77 | 14 | 15 | \$5,404.62 |
| February '13 | 9 | 9 | \$6,286.73 | 6 | 9 | \$2,563.57 | 15 | 18 | \$8,850.30 |
| March '13 | 4 | 4 | \$682.35 | 1 | 1 | \$258.55 | 5 | 5 | \$940.90 |
| April '13 | 1 | 1 | \$1,500.00 | 5 | 7 | \$3,174.86 | 6 | 8 | \$4,674.86 |
| May '13 | 2 | 3 | \$1,233.05 | 5 | 8 | \$3,489.36 | 7 | 11 | \$4,722.41 |
| June '13 | 2 | 3 | \$810.72 | 4 | 4 | \$1,993.76 | 6 | 7 | \$2,804.48 |
| July '13 | 3 | 4 | \$1,854.00 | 10 | 15 | \$6,836.59 | 13 | 19 | \$8,690.59 |
| August '13 | 2 | 2 | \$2,050.00 | 8 | 12 | \$6,500.39 | 10 | 14 | \$8,550.39 |
| September '13 | 2 | 2 | \$2,693.05 | 2 | 3 | \$657.50 | 4 | 5 | \$3,350.55 |
| Monthly Avg. | 4 | 4 | \$2,118.17 | 6 | 8 | \$3,506.32 | 9 | 12 | \$5,624.49 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 37 | Number of Federal Funded Payments: | 145 | Total Federal Funded Payments: | \$25,418.02 |
| Total State Funded Cases: | 58 | Number of State Funded Payments: | 95 | Total State Funded Payments: | \$42,075.86 |
| Total Cases: | 95 | Number of Payments: | 145 | Total Payments: | \$67,493.88 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Saginaw County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|------------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 216 | 302 | \$58,148.61 | 137 | 222 | \$48,766.76 | 353 | 524 | \$106,915.37 |
| November '12 | 114 | 150 | \$27,505.84 | 76 | 109 | \$23,290.56 | 190 | 259 | \$50,796.40 |
| December '12 | 109 | 150 | \$31,747.87 | 82 | 130 | \$26,659.00 | 191 | 280 | \$58,406.87 |
| January '13 | 119 | 164 | \$33,513.05 | 65 | 102 | \$18,550.86 | 184 | 266 | \$52,063.91 |
| February '13 | 100 | 127 | \$25,405.39 | 66 | 105 | \$21,927.91 | 166 | 232 | \$47,333.30 |
| March '13 | 82 | 111 | \$25,143.81 | 57 | 95 | \$18,866.91 | 138 | 206 | \$44,010.72 |
| April '13 | 95 | 129 | \$28,187.15 | 50 | 79 | \$16,388.48 | 145 | 208 | \$44,575.63 |
| May '13 | 110 | 148 | \$27,624.11 | 59 | 101 | \$21,242.53 | 169 | 249 | \$48,866.64 |
| June '13 | 94 | 122 | \$27,837.04 | 50 | 83 | \$17,476.16 | 144 | 205 | \$45,313.20 |
| July '13 | 97 | 130 | \$30,788.92 | 55 | 88 | \$17,468.02 | 152 | 218 | \$48,256.94 |
| August '13 | 88 | 111 | \$27,398.99 | 56 | 85 | \$16,740.06 | 144 | 196 | \$44,139.05 |
| September '13 | 86 | 115 | \$21,860.98 | 44 | 73 | \$14,045.57 | 130 | 188 | \$35,906.55 |
| Monthly Avg. | 109 | 147 | \$30,430.15 | 66 | 106 | \$21,785.24 | 176 | 253 | \$52,215.38 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 1,106 | Number of Federal Funded Payments: | 3,031 | Total Federal Funded Payments: | \$365,161.76 |
| Total State Funded Cases: | 702 | Number of State Funded Payments: | 1,272 | Total State Funded Payments: | \$261,422.82 |
| Total Cases: | 1,796 | Number of Payments: | 3,031 | Total Payments: | \$626,584.58 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Sanilac County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 15 | 18 | \$4,851.54 | 7 | 7 | \$889.09 | 22 | 25 | \$5,740.63 |
| November '12 | 12 | 14 | \$3,163.94 | 7 | 8 | \$4,032.66 | 19 | 22 | \$7,196.60 |
| December '12 | 11 | 11 | \$3,016.86 | 3 | 4 | \$1,058.12 | 14 | 15 | \$4,074.98 |
| January '13 | 12 | 15 | \$2,498.61 | 7 | 10 | \$3,382.04 | 19 | 25 | \$5,880.65 |
| February '13 | 5 | 7 | \$1,304.45 | 6 | 8 | \$2,186.85 | 11 | 15 | \$3,491.30 |
| March '13 | 4 | 4 | \$1,342.49 | 7 | 8 | \$1,048.34 | 11 | 12 | \$2,390.83 |
| April '13 | 9 | 12 | \$2,372.37 | 4 | 5 | \$406.57 | 13 | 17 | \$2,778.94 |
| May '13 | 4 | 5 | \$486.80 | 2 | 2 | \$225.25 | 6 | 7 | \$712.05 |
| June '13 | 7 | 9 | \$3,083.55 | 1 | 1 | \$23.33 | 8 | 10 | \$3,106.88 |
| July '13 | 7 | 8 | \$1,896.59 | 6 | 8 | \$1,637.89 | 13 | 16 | \$3,534.48 |
| August '13 | 3 | 3 | \$2,163.00 | 8 | 10 | \$2,582.03 | 11 | 13 | \$4,745.03 |
| September '13 | 8 | 9 | \$1,712.52 | 6 | 10 | \$2,267.05 | 14 | 19 | \$3,979.57 |
| Monthly Avg. | 8 | 10 | \$2,324.39 | 5 | 7 | \$1,644.94 | 13 | 16 | \$3,969.33 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 84 | Number of Federal Funded Payments: | 196 | Total Federal Funded Payments: | \$27,892.72 |
| Total State Funded Cases: | 59 | Number of State Funded Payments: | 81 | Total State Funded Payments: | \$19,739.22 |
| Total Cases: | 143 | Number of Payments: | 196 | Total Payments: | \$47,631.94 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Schoolcraft County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 1 | 1 | \$127.50 | 1 | 1 | \$269.12 | 2 | 2 | \$396.62 |
| November '12 | 4 | 4 | \$648.09 | 3 | 4 | \$937.01 | 7 | 8 | \$1,585.10 |
| December '12 | 1 | 1 | \$175.00 | 2 | 2 | \$270.96 | 3 | 3 | \$445.96 |
| January '13 | 2 | 2 | \$449.03 | 1 | 1 | \$145.59 | 3 | 3 | \$594.62 |
| February '13 | 1 | 1 | \$70.00 | 2 | 3 | \$1,005.00 | 3 | 4 | \$1,075.00 |
| March '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '13 | 0 | 0 | \$0.00 | 7 | 7 | \$1,522.98 | 7 | 7 | \$1,522.98 |
| May '13 | 1 | 2 | \$114.03 | 3 | 4 | \$482.24 | 4 | 6 | \$596.27 |
| June '13 | 0 | 0 | \$0.00 | 1 | 1 | \$103.81 | 1 | 1 | \$103.81 |
| July '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '13 | 0 | 0 | \$0.00 | 2 | 2 | \$132.01 | 2 | 2 | \$132.01 |
| September '13 | 1 | 2 | \$86.19 | 1 | 1 | \$807.26 | 2 | 3 | \$893.45 |
| Monthly Avg. | 1 | 1 | \$139.15 | 2 | 2 | \$473.00 | 3 | 3 | \$612.15 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|----|---------------------------------------|------------|
| Total Federal Funded Cases: | 10 | Number of Federal Funded Payments: | 39 | Total Federal Funded Payments: | \$1,669.84 |
| Total State Funded Cases: | 19 | Number of State Funded Payments: | 26 | Total State Funded Payments: | \$5,675.98 |
| Total Cases: | 28 | Number of Payments: | 39 | Total Payments: | \$7,345.82 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Shiawassee County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 19 | 22 | \$14,710.84 | 7 | 14 | \$3,237.99 | 26 | 36 | \$17,948.83 |
| November '12 | 3 | 3 | \$1,033.75 | 4 | 9 | \$2,438.22 | 7 | 12 | \$3,471.97 |
| December '12 | 22 | 24 | \$9,142.92 | 11 | 16 | \$2,873.47 | 33 | 40 | \$12,016.39 |
| January '13 | 7 | 9 | \$3,840.32 | 5 | 7 | \$2,005.00 | 12 | 16 | \$5,845.32 |
| February '13 | 11 | 13 | \$6,113.75 | 5 | 5 | \$2,905.89 | 16 | 18 | \$9,019.64 |
| March '13 | 13 | 15 | \$4,476.94 | 4 | 4 | \$349.46 | 17 | 19 | \$4,826.40 |
| April '13 | 4 | 6 | \$2,772.20 | 3 | 5 | \$1,628.54 | 7 | 11 | \$4,400.74 |
| May '13 | 10 | 12 | \$4,207.72 | 5 | 8 | \$2,472.00 | 15 | 20 | \$6,679.72 |
| June '13 | 11 | 12 | \$3,579.98 | 10 | 17 | \$3,501.62 | 21 | 29 | \$7,081.60 |
| July '13 | 14 | 17 | \$6,927.45 | 3 | 5 | \$1,937.49 | 17 | 22 | \$8,864.94 |
| August '13 | 11 | 14 | \$4,934.17 | 11 | 17 | \$4,792.73 | 22 | 31 | \$9,726.90 |
| September '13 | 15 | 20 | \$5,137.38 | 6 | 11 | \$2,194.65 | 21 | 31 | \$7,332.03 |
| Monthly Avg. | 12 | 14 | \$5,573.12 | 6 | 10 | \$2,528.09 | 18 | 24 | \$8,101.21 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 128 | Number of Federal Funded Payments: | 285 | Total Federal Funded Payments: | \$66,877.42 |
| Total State Funded Cases: | 70 | Number of State Funded Payments: | 118 | Total State Funded Payments: | \$30,337.06 |
| Total Cases: | 198 | Number of Payments: | 285 | Total Payments: | \$97,214.48 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| St. Clair County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|--------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 84 | 107 | \$33,453.29 | 55 | 72 | \$21,044.26 | 139 | 179 | \$54,497.55 |
| November '12 | 64 | 74 | \$21,559.23 | 34 | 46 | \$16,499.28 | 98 | 120 | \$38,058.51 |
| December '12 | 64 | 73 | \$27,879.47 | 37 | 44 | \$14,917.32 | 101 | 117 | \$42,796.79 |
| January '13 | 101 | 108 | \$35,500.83 | 47 | 60 | \$17,052.21 | 148 | 168 | \$52,553.04 |
| February '13 | 57 | 62 | \$22,407.73 | 50 | 66 | \$17,529.96 | 107 | 128 | \$39,937.69 |
| March '13 | 48 | 59 | \$13,924.75 | 37 | 49 | \$14,902.35 | 85 | 108 | \$28,827.10 |
| April '13 | 34 | 42 | \$10,199.31 | 26 | 40 | \$10,795.68 | 60 | 82 | \$20,994.99 |
| May '13 | 46 | 54 | \$18,284.11 | 35 | 45 | \$11,602.93 | 81 | 99 | \$29,887.04 |
| June '13 | 54 | 64 | \$19,695.17 | 21 | 26 | \$7,350.83 | 75 | 90 | \$27,046.00 |
| July '13 | 61 | 69 | \$25,732.91 | 36 | 47 | \$14,666.17 | 97 | 116 | \$40,399.08 |
| August '13 | 48 | 57 | \$21,529.58 | 29 | 38 | \$11,127.68 | 77 | 95 | \$32,657.26 |
| September '13 | 51 | 64 | \$23,295.12 | 27 | 31 | \$11,987.90 | 78 | 95 | \$35,283.02 |
| Monthly Avg. | 59 | 69 | \$22,788.46 | 36 | 47 | \$14,123.05 | 96 | 116 | \$36,911.51 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|-------|---------------------------------------|--------------|
| Total Federal Funded Cases: | 630 | Number of Federal Funded Payments: | 1,397 | Total Federal Funded Payments: | \$273,461.50 |
| Total State Funded Cases: | 399 | Number of State Funded Payments: | 564 | Total State Funded Payments: | \$169,476.57 |
| Total Cases: | 1,026 | Number of Payments: | 1,397 | Total Payments: | \$442,938.07 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| St. Joseph County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 15 | 15 | \$4,444.30 | 13 | 20 | \$3,890.87 | 28 | 35 | \$8,335.17 |
| November '12 | 16 | 18 | \$4,207.59 | 8 | 12 | \$2,821.95 | 24 | 30 | \$7,029.54 |
| December '12 | 17 | 17 | \$5,064.90 | 9 | 14 | \$2,621.27 | 26 | 31 | \$7,686.17 |
| January '13 | 15 | 17 | \$3,310.58 | 9 | 10 | \$2,938.90 | 24 | 27 | \$6,249.48 |
| February '13 | 10 | 12 | \$2,636.93 | 10 | 11 | \$3,105.71 | 20 | 23 | \$5,742.64 |
| March '13 | 9 | 10 | \$2,346.82 | 5 | 6 | \$1,520.55 | 14 | 16 | \$3,867.37 |
| April '13 | 15 | 19 | \$4,126.82 | 2 | 2 | \$167.07 | 17 | 21 | \$4,293.89 |
| May '13 | 13 | 15 | \$3,194.93 | 7 | 9 | \$2,622.23 | 20 | 24 | \$5,817.16 |
| June '13 | 11 | 14 | \$1,489.24 | 6 | 10 | \$1,727.48 | 17 | 24 | \$3,216.72 |
| July '13 | 10 | 12 | \$1,915.62 | 6 | 7 | \$1,590.08 | 16 | 19 | \$3,505.70 |
| August '13 | 7 | 9 | \$1,884.03 | 5 | 7 | \$3,376.28 | 12 | 16 | \$5,260.31 |
| September '13 | 11 | 15 | \$4,204.37 | 6 | 11 | \$2,401.06 | 17 | 26 | \$6,605.43 |
| Monthly Avg. | 12 | 14 | \$3,235.51 | 7 | 10 | \$2,398.62 | 20 | 24 | \$5,634.13 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 119 | Number of Federal Funded Payments: | 292 | Total Federal Funded Payments: | \$38,826.13 |
| Total State Funded Cases: | 75 | Number of State Funded Payments: | 119 | Total State Funded Payments: | \$28,783.45 |
| Total Cases: | 193 | Number of Payments: | 292 | Total Payments: | \$67,609.58 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Tuscola County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 3 | 4 | \$1,223.93 | 4 | 5 | \$1,627.56 | 7 | 9 | \$2,851.49 |
| November '12 | 8 | 10 | \$6,578.33 | 1 | 2 | \$146.70 | 9 | 12 | \$6,725.03 |
| December '12 | 3 | 3 | \$1,203.73 | 4 | 6 | \$2,227.00 | 7 | 9 | \$3,430.73 |
| January '13 | 6 | 8 | \$2,906.17 | 5 | 6 | \$2,262.50 | 11 | 14 | \$5,168.67 |
| February '13 | 3 | 3 | \$754.34 | 11 | 17 | \$5,080.51 | 14 | 20 | \$5,834.85 |
| March '13 | 2 | 2 | \$279.04 | 9 | 12 | \$3,391.74 | 11 | 14 | \$3,670.78 |
| April '13 | 3 | 5 | \$2,830.00 | 3 | 8 | \$2,000.00 | 6 | 13 | \$4,830.00 |
| May '13 | 5 | 5 | \$1,643.69 | 4 | 6 | \$2,481.82 | 9 | 11 | \$4,125.51 |
| June '13 | 2 | 3 | \$1,470.00 | 3 | 4 | \$1,151.29 | 5 | 7 | \$2,621.29 |
| July '13 | 3 | 5 | \$1,409.11 | 2 | 3 | \$436.65 | 5 | 8 | \$1,845.76 |
| August '13 | 1 | 1 | \$175.00 | 2 | 3 | \$693.36 | 3 | 4 | \$868.36 |
| September '13 | 5 | 7 | \$2,342.63 | 2 | 3 | \$899.88 | 7 | 10 | \$3,242.51 |
| Monthly Avg. | 4 | 5 | \$1,901.33 | 4 | 6 | \$1,866.58 | 8 | 11 | \$3,767.92 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 40 | Number of Federal Funded Payments: | 131 | Total Federal Funded Payments: | \$22,815.97 |
| Total State Funded Cases: | 48 | Number of State Funded Payments: | 75 | Total State Funded Payments: | \$22,399.01 |
| Total Cases: | 88 | Number of Payments: | 131 | Total Payments: | \$45,214.98 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Van Buren County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 21 | 24 | \$7,385.23 | 12 | 18 | \$5,145.69 | 33 | 42 | \$12,530.92 |
| November '12 | 8 | 8 | \$2,566.37 | 7 | 9 | \$1,576.33 | 15 | 17 | \$4,142.70 |
| December '12 | 9 | 13 | \$5,377.17 | 12 | 13 | \$4,831.85 | 21 | 26 | \$10,209.02 |
| January '13 | 7 | 8 | \$3,937.18 | 8 | 16 | \$3,563.22 | 15 | 24 | \$7,500.40 |
| February '13 | 12 | 14 | \$6,853.82 | 11 | 14 | \$2,893.38 | 23 | 28 | \$9,747.20 |
| March '13 | 10 | 12 | \$3,478.83 | 10 | 16 | \$3,806.94 | 20 | 28 | \$7,285.77 |
| April '13 | 4 | 5 | \$1,223.12 | 4 | 6 | \$2,130.69 | 8 | 11 | \$3,353.81 |
| May '13 | 6 | 8 | \$1,420.21 | 9 | 13 | \$2,595.61 | 15 | 21 | \$4,015.82 |
| June '13 | 6 | 7 | \$1,682.94 | 5 | 7 | \$3,210.95 | 11 | 14 | \$4,893.89 |
| July '13 | 10 | 14 | \$3,878.17 | 6 | 9 | \$2,101.67 | 16 | 23 | \$5,979.84 |
| August '13 | 10 | 11 | \$4,965.70 | 2 | 2 | \$840.75 | 12 | 13 | \$5,806.45 |
| September '13 | 1 | 1 | \$151.30 | 10 | 17 | \$3,515.76 | 11 | 18 | \$3,667.06 |
| Monthly Avg. | 9 | 10 | \$3,576.67 | 8 | 12 | \$3,017.74 | 17 | 22 | \$6,594.41 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 93 | Number of Federal Funded Payments: | 265 | Total Federal Funded Payments: | \$42,920.04 |
| Total State Funded Cases: | 82 | Number of State Funded Payments: | 140 | Total State Funded Payments: | \$36,212.84 |
| Total Cases: | 174 | Number of Payments: | 265 | Total Payments: | \$79,132.88 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Washtenaw County | | | | | | | | | |
|---------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|--------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 33 | 36 | \$15,590.93 | 24 | 42 | \$11,230.26 | 57 | 78 | \$26,821.19 |
| November '12 | 22 | 23 | \$10,744.11 | 16 | 20 | \$5,263.34 | 38 | 43 | \$16,007.45 |
| December '12 | 26 | 28 | \$8,163.72 | 29 | 42 | \$13,124.18 | 55 | 70 | \$21,287.90 |
| January '13 | 13 | 15 | \$6,859.28 | 17 | 29 | \$6,779.28 | 30 | 44 | \$13,638.56 |
| February '13 | 18 | 21 | \$7,623.62 | 26 | 36 | \$9,720.56 | 44 | 57 | \$17,344.18 |
| March '13 | 19 | 19 | \$10,322.97 | 10 | 12 | \$3,461.87 | 29 | 31 | \$13,784.84 |
| April '13 | 10 | 10 | \$3,230.19 | 17 | 26 | \$7,145.28 | 27 | 36 | \$10,375.47 |
| May '13 | 21 | 23 | \$8,419.03 | 14 | 19 | \$5,799.54 | 35 | 42 | \$14,218.57 |
| June '13 | 12 | 13 | \$5,183.85 | 11 | 15 | \$5,508.37 | 23 | 28 | \$10,692.22 |
| July '13 | 20 | 21 | \$8,746.98 | 21 | 27 | \$7,047.92 | 41 | 48 | \$15,794.90 |
| August '13 | 17 | 18 | \$6,500.55 | 12 | 15 | \$5,599.66 | 29 | 33 | \$12,100.21 |
| September '13 | 27 | 28 | \$12,829.32 | 17 | 28 | \$7,268.84 | 44 | 56 | \$20,098.16 |
| Monthly Avg. | 20 | 21 | \$8,684.55 | 18 | 26 | \$7,329.09 | 38 | 47 | \$16,013.64 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|--------------|
| Total Federal Funded Cases: | 225 | Number of Federal Funded Payments: | 566 | Total Federal Funded Payments: | \$104,214.55 |
| Total State Funded Cases: | 209 | Number of State Funded Payments: | 311 | Total State Funded Payments: | \$87,949.10 |
| Total Cases: | 431 | Number of Payments: | 566 | Total Payments: | \$192,163.65 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Wayne County | | | | | | | | | |
|---------------------|----------------|------------|--------------------|--------------|------------|---------------------|------------|------------|---------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 245 | 284 | \$111,160.61 | 391 | 772 | \$210,934.15 | 636 | 1,056 | \$322,094.76 |
| November '12 | 154 | 188 | \$79,178.53 | 287 | 589 | \$156,515.36 | 441 | 777 | \$235,693.89 |
| December '12 | 219 | 277 | \$119,015.64 | 339 | 677 | \$192,379.32 | 558 | 954 | \$311,394.96 |
| January '13 | 149 | 177 | \$74,888.38 | 370 | 779 | \$204,021.07 | 518 | 956 | \$278,909.45 |
| February '13 | 136 | 172 | \$77,835.50 | 315 | 642 | \$174,947.21 | 451 | 814 | \$252,782.71 |
| March '13 | 156 | 191 | \$80,446.95 | 293 | 558 | \$159,254.54 | 449 | 749 | \$239,701.49 |
| April '13 | 114 | 142 | \$56,596.72 | 386 | 805 | \$223,685.38 | 500 | 947 | \$280,282.10 |
| May '13 | 129 | 165 | \$66,776.80 | 355 | 734 | \$204,985.32 | 484 | 899 | \$271,762.12 |
| June '13 | 164 | 200 | \$79,622.88 | 275 | 558 | \$144,340.13 | 439 | 758 | \$223,963.01 |
| July '13 | 238 | 283 | \$109,467.59 | 364 | 703 | \$185,906.71 | 602 | 986 | \$295,374.30 |
| August '13 | 254 | 300 | \$124,474.53 | 348 | 683 | \$178,531.32 | 602 | 983 | \$303,005.85 |
| September '13 | 237 | 281 | \$108,523.64 | 329 | 596 | \$162,305.53 | 566 | 877 | \$270,829.17 |
| Monthly Avg. | 183 | 222 | \$90,665.65 | 338 | 675 | \$183,150.50 | 521 | 896 | \$273,816.15 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-------|---|--------|---------------------------------------|----------------|
| Total Federal Funded Cases: | 2,109 | Number of Federal Funded Payments: | 10,756 | Total Federal Funded Payments: | \$1,087,987.77 |
| Total State Funded Cases: | 4,005 | Number of State Funded Payments: | 8,096 | Total State Funded Payments: | \$2,197,806.04 |
| Total Cases: | 6,110 | Number of Payments: | 10,756 | Total Payments: | \$3,285,793.81 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| Wexford County | | | | | | | | | |
|-----------------------|----------------|------------|-------------------|--------------|------------|-------------------|-----------|------------|-------------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 12 | 13 | \$6,726.76 | 6 | 8 | \$2,614.18 | 18 | 21 | \$9,340.94 |
| November '12 | 7 | 7 | \$2,689.95 | 7 | 8 | \$2,927.64 | 14 | 15 | \$5,617.59 |
| December '12 | 8 | 9 | \$3,644.40 | 4 | 4 | \$1,415.16 | 12 | 13 | \$5,059.56 |
| January '13 | 10 | 11 | \$3,310.23 | 3 | 3 | \$464.91 | 13 | 14 | \$3,775.14 |
| February '13 | 4 | 4 | \$1,194.59 | 4 | 6 | \$1,220.00 | 8 | 10 | \$2,414.59 |
| March '13 | 5 | 5 | \$2,035.03 | 2 | 4 | \$730.00 | 7 | 9 | \$2,765.03 |
| April '13 | 3 | 3 | \$1,644.15 | 4 | 4 | \$1,215.28 | 7 | 7 | \$2,859.43 |
| May '13 | 4 | 4 | \$1,898.08 | 4 | 7 | \$2,048.05 | 8 | 11 | \$3,946.13 |
| June '13 | 7 | 9 | \$2,712.28 | 5 | 10 | \$2,530.00 | 12 | 19 | \$5,242.28 |
| July '13 | 9 | 11 | \$5,318.48 | 2 | 4 | \$869.00 | 11 | 15 | \$6,187.48 |
| August '13 | 5 | 8 | \$2,947.83 | 4 | 6 | \$2,374.42 | 9 | 14 | \$5,322.25 |
| September '13 | 5 | 7 | \$1,434.32 | 6 | 9 | \$2,768.34 | 11 | 16 | \$4,202.66 |
| Monthly Avg. | 7 | 8 | \$2,963.01 | 4 | 6 | \$1,764.75 | 11 | 14 | \$4,727.76 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|-----|---|-----|---------------------------------------|-------------|
| Total Federal Funded Cases: | 71 | Number of Federal Funded Payments: | 164 | Total Federal Funded Payments: | \$35,556.10 |
| Total State Funded Cases: | 49 | Number of State Funded Payments: | 73 | Total State Funded Payments: | \$21,176.98 |
| Total Cases: | 119 | Number of Payments: | 164 | Total Payments: | \$56,733.08 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.

State Emergency Relief (SER) Non-Energy: Federal and State Funded Annual Information Fiscal Year 2013

Monthly Totals of Cases, Number of Payments and Payments

| x-Unassigned County | | | | | | | | | |
|---------------------|----------------|------------|-----------------|--------------|------------|-----------------|----------|------------|-----------------|
| Reporting Month | Federal Funded | | | State Funded | | | Total | | |
| | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments | Cases | # Payments | Total Payments |
| October '12 | 2 | 2 | \$1,198.87 | 1 | 2 | \$503.15 | 3 | 4 | \$1,702.02 |
| November '12 | 2 | 5 | \$1,321.13 | 0 | 0 | \$0.00 | 2 | 5 | \$1,321.13 |
| December '12 | 2 | 2 | \$2,109.07 | 1 | 1 | \$144.65 | 3 | 3 | \$2,253.72 |
| January '13 | 0 | 0 | \$0.00 | 1 | 2 | \$365.00 | 1 | 2 | \$365.00 |
| February '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| March '13 | 1 | 1 | \$175.00 | 1 | 2 | \$600.00 | 2 | 3 | \$775.00 |
| April '13 | 0 | 0 | \$0.00 | 1 | 2 | \$600.00 | 1 | 2 | \$600.00 |
| May '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| June '13 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| July '13 | 5 | 6 | \$2,106.58 | 3 | 6 | \$1,476.89 | 8 | 12 | \$3,583.47 |
| August '13 | 1 | 2 | \$515.00 | 0 | 0 | \$0.00 | 1 | 2 | \$515.00 |
| September '13 | 1 | 1 | \$620.00 | 0 | 0 | \$0.00 | 1 | 1 | \$620.00 |
| Monthly Avg. | 1 | 2 | \$670.47 | 1 | 1 | \$307.47 | 2 | 3 | \$977.95 |

Annual Number of Unduplicated Cases, Number of Payments and Total Payments During Fiscal Year 2013

| | | | | | |
|------------------------------------|--------|---|--------|---------------------------------------|-----------------|
| Total Federal Funded Cases: | 14 | Number of Federal Funded Payments: | 34 | Total Federal Funded Payments: | \$8,045.65 |
| Total State Funded Cases: | 8 | Number of State Funded Payments: | 15 | Total State Funded Payments: | \$3,689.69 |
| Total Cases: | 22 | Number of Payments: | 34 | Total Payments: | \$11,735.34 |
| Total Federal Funded Cases: | 16,927 | Number of Federal Funded Payments: | 48,116 | Total Federal Funded Payments: | \$7,485,979.64 |
| Total State Funded Cases: | 15,057 | Number of State Funded Payments: | 25,470 | Total State Funded Payments: | \$6,866,211.97 |
| Total Cases: | 31,850 | Number of Payments: | 48,116 | Total Payments: | \$14,352,191.61 |

Notes:

"Unduplicated" refers to a distinct case.

Every unduplicated case received benefits at least once during the fiscal year.

DHS Program Office determines final funding source (Federal or State) for energy payments at the end of the fiscal year.